

# AEA MARKETING LIMITED

FLAT/RM 3B,3/F BANK TOWER,NOS.351&353 KING'S ROAD,NORTH POINT,HK.

## PROFORMA INVOICE

**INVOICE NO:** TEST0027

**DATE:** 2025/07/10

**TO: Orchem (Pty) Ltd.- South Africa**

53 Richefond Circle,  
Umhlanga Rocks,  
Durban  
4319  
SOUTH AFRICA

**PAYMENT:** TT AFTER B/L COPY

**LOADING PORT:** WUHAN

**DESTINATION PORT:** DURBAN

Name of the Commodity	Unit Price (USD)	Quantity (MT)	Amount (USD)
Titanium dioxide TITAX R-603	1111 FOB DURBAN	11	12221
TOTAL			12221

### PAYMENT ROUTE:

Account with Bank: Hang Seng Bank Limited  
Bank address: 83 Des Voeux Road Central Hong Kong  
Beneficiary: AEA MARKETING LIMITED  
Account number: 255-563587-883  
SWIFT Code: HASEHKHH

**\*\*NOTE**

DOCUMENTS ISSUED BY ELECTRONIC PROCESS. NO SIGN OR STAMP REQUIRED.

AEA MARKETING LIMITED