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**BanYi**

Proforma Invoice

Invoice No. : PI2025031201**Proforma Invoice to :****TECHNOWELD**

Phone : +7 910 211-20-02

Address : Russia ,30502 , K ursk , Engelsa str. 169 , litera B1

Email : morozov_aleksey@tweld.ru

INN : 46 3 2 1 1 1 4 9 6

Invoice Date : March 12th 2024**Issue Date :March 12th 2024****Sales Contact : Xiaochen 'Tony' Zhai**

Item Description	Unite Price	Quantity	Total
 TubesT Pro	CNY: 15750	1	CNY: 15750
 CypNest Pro	CNY: 6000	1	CNY: 6000
 Power switch components	CNY: 100	1	CNY: 100
 SMC 30bar + extension cable	CNY: 5000	1	CNY: 5000
+air delivery (soft and spareparts): 1500			
+air delivery (spur gear): 2500			
+spur gears (air delivering gears removed from invoice): 1425			
Total: CNY: 32 275			

Beneficiary Bank Name: VTB Bank(PJSC) Shanghai Branch**SWIFT CODE: VTBRNSH****Beneficiary bank' correspondent bank:****VTB BANK (PJSC) MOSCOW , VTBRUMM****Beneficiary Bank Address:****Office 2503-2505, Shanghai Tower, 501 Middle Yincheng Road, Shanghai, China 20012****Beneficiary Account No: 40807156500610006522****Beneficiary Name: MAANSHAN BANYI CNC TECHNOLOGY CO., LTD****Terms & Conditions: EXW****INSURANCE: COVERED BY BUYER****TERMS OF PAYMENTS:****Full payment of 100% CNY 26850****Xiaochen Tony Zhai**

Sales Manager