

Solaris Manufacturing - Proforma Invoice (Scanned)

Proforma Invoice (Scan)

PROFORMA INVOICE

Seller: Titan Components Co., Ltd.
Buyer: Solaris Manufacturing BV

Invoice No: PI-77821

Date: 2026-03-18

Incoterms: CIF Rotterdam

Item: Nickel-alloy bearings (Batch B-22)

Quantity: 12,000 pcs

Unit price: USD 4.48

Total: USD 53,760.00

Payment terms: 50% prepayment within 5 days

Bank: East Harbor Bank

IBAN: NL00EHAR0123456789

SWIFT: EHARNL2A

Note: Contract PO text indicates FOB Shanghai (conflict).