

UTH EAST GLOBAL (HK) LTD

HIP HING BUILDING, 158-160 CHEUNG SHA WANROAD, KOWLOON, HONG KONG

COMPANY REGISTRATION NO: 1607775

PROFORMA INVOICE

Manufacturer/Shipper : B Nutrition Sdn.Bhd.

Add : , Jalan Rajawali, Kampung Batu 9 Kebun Baru, 42500 Telok Panglima Garang, Selangor, Malaysia.

Tel : +60 3 3122 823 ; Fax : +60 3 3122 123 ; Email : Info@fub.com ; www.fub.com

Buyer: SUNRISE TRADING CO.,LTD

Add : ,8th Floor,Pearl Plaza Building,561A Dien Bien Phu St,W 25,Binh Thanh
District, HCMC, Viet Nam

PI NO: SEG 2021

Tel/Fax : 0282253858 ; HP : 093497422 ; Email : sunrise.co@gmail.com

DATE:20.08.2022

No.	Name of Commodity	PACKING SIZE	QTY (CTN)	Unit Price (USD) FOB PORT KLANG	Total Amount (USD)
1	SWEETENED CONDENSED CREAMER, 1.5% PROTEIN BRAND CAMPINO-RED LABEL	1KGX24TINS /CARTONS	2,000	\$27/CARTON	54,000.00
2	SWEETENED CONDENSED CREAMER, 1.5% PROTEIN BRAND CAMPINO-GREEN LABEL	1KGX24TINS /CARTONS	1,000	\$27/CARTON	27,000.00
Total Amount(USD):					81,000.00
Deposit(USD):					20,250.00
Balance Payment (USD):					60,750.00

REMARKS:

1.Payment Terms: T/T 25% as deposit,T/T 75% to be paid against copy of draft BL.

2.Delivery Time: 6-10 weeks upon received deposit payment

3.Packing: 24 tins per carton 1KG;48 tins per carton 505G OE

4.Insurance: to be covered by the Seller

5.Shipping Marks: as per buyer's instruction;

6. Port of Loading : Port Klang, Malaysia

7.Partial Shipment & Transhipment : Allowed

8. Port of Delivery : Cat Lai Port & Hai Phong Port, Viet Nam

9. Documents requires : ORIGINAL BILL OF LADING (BL), COMMERCIAL INVOICE, PACKING LIST, HEALTH
CERTIFICATE, CERTIFICATE OF ORIGIN FORM D AND CERTIFICATE OF ANALYSIS (INTERNAL)

10.All documents provided by the manufacturer

BENEFICIARY : UTH EAST GLOBAL (HK) LTD

ACCOUNT NUMBER : 015-523-68-00004-

BANK NAME : THE BANK OF EAST ASIA, LIMITED

ADDRESS : 1/F, CARNARVON PLAZA, 20, CARNARVON ROAD, TSIM SHA TSUI, KOWLOON, HONG KONG

SWIFT CODE : BEASHKHH

SELLER

