

# PAYMENT ADVICE

Dandy Company Ltd

Street 2, Gate No. 160

P.O. BOX: Doha Qatar

Email :



PAYEE NAME :

Paym Date: 07.08.2024

Doc.No: 2460043123

Payment Method :

Exch.rate: 3.675

Remarks: 50% ADVANCE PAYMENT AGAINST PUR OF XPE WADS

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2460043123	07.08.2024	SA	2460043123	07.08.2024	USD	4,653.00	0.00	4,653.00
Total					USD	4,653.00	0.00	4,653.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
				USD	4,653.00	

Amount in Words : USD Four Thousand Six Hundred Fifty-Three Only

  
07/08/2024  
Created

  
07/08/2024  
Verified

Authorised

## Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

## Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

# PAYMENT ADVICE

**Premier Plastic Production Company**

Gate No. 157, Street No 2,

P.O. BOX: 6983 Doha Qatar

Email :



**PAYEE NAME :**

20302059

SHENZHEN SHINE DEW TECHNOLOGY

401 FL., WENXIN BLDG, YOUSONG WENCHUA

-Beijing

**Paym Date:** 07.08.2024

**Doc.No:** 2434000649

**Payment Method :**

**Exch.rate:** 3.675

**Remarks:** 50% ADVANCE PAYMENT AGAINST PUR OF XPE WADS

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2434000649	07.08.2024	KZ	FUND TRANSFER	07.08.2024	USD	4,653.00	0.00	4,653.00
Total					USD	4,653.00	0.00	4,653.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
				USD	4,653.00	

**Amount in Words :** USD Four Thousand Six Hundred Fifty-Three Only

  
07/08/2024  
Created

Verified

Authorised

## Receiver's Details

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Name :

Signature :

## Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5



# Shenzhen Shine Dew Technology Co., Ltd.

401 Fl., Wenxin Bldg, Yousong Wenchuang Park, Yousong Rd., Longhua Street, Longhua District, Shenzhen City, Guangdong Province, China

Website: [www.szsdwater.com](http://www.szsdwater.com) WhatsApp/Mobile: 0086 18925283027

E-mail: [sales1@szsdwater.com](mailto:sales1@szsdwater.com) Contact: Mr. William Lau



## Proforma Invoice

ATTN: Imran Mirza

P/I No.: 24P-SDWWAK008

Company Name: Dandy Company Ltd.

Date: 30th, Jul., 2024

No.	Picture	Item	Specification	Qty (set)	Unit Price (EXWUSD)	Total Price (EXW/USD)	Remark
1		Wad	PE material Thickness: 2mm	1,500,000	US\$0.0059	US\$8,850.00	
2		Plastic Pallets	/	12	US\$25.00	US\$300.00	
3	Charge of certificate			1	US\$156.00		
TOTAL AMOUNT					US\$9,306		
SAY TOTAL US DOLLAR NINE THOUSAND THREE HUNDRED AND SIX ONLY.							

### Commercial Terms:

Price Term: EXW

Price valid time: 3 days

Lead time: > 7 days upon receipt of the payment

Payment terms: BY T/T, 50% deposit, 50% balance before shipment.

Package: By carton

### Bank Information:

Payment currency: USD

Beneficiary account number: 10200 1512 0100 87186

Swift code: GDBKCN22SZ1

Beneficiary country/region: China

Beneficiary name: SHENZHEN SHINE DEW TECHNOLOGY CO., LTD

Beneficiary bank address: 16/F, A BLOCK, DONGFANG XINTIANDI PLAZA, NO.1003SHENNAN AVENUE, SHENZHEN, CHINA

Beneficiary bank: CHINA GUANGFA BANK SHENZHEN BRANCH