

Proforma Invoice #88

Date: July 21, 2025

Order Info				
Order: 10				
Customer: AGK				
Shipping				
Loading Port: Santos				
Discharge Port: Santos				
Payment				
Terms: 2				
Deposit: 3%				
Exchange: 1 USD → 1 RMB				
Code	Name	Unit Price	Quantity	Total USD
A001008	Zenchum	597.60	500	298800.00
A001008	Zenchum	597.60	1000	597600.00
A001008	Zenchum	597.60	100	59760.00
A001008	Zenchum	597.60	500	298800.00
A001008	Zenchum	597.60	1000	597600.00
A001008	Zenchum	597.60	100	59760.00
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A001008	Zenchum	597.60	100	59760.00
A001008	Zenchum	597.60	500	298800.00
A001008	Zenchum	597.60	1000	597600.00
Grand Total:				3167280.00