

Proforma Invoice #95

Date: August 5, 2025

Order Info				
Order: 16				
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
001110R	Coroa HT - JR131256	440.28	1000	440280.00
Grand Total:				440280.00