

Proforma Invoice #91

Date: July 25, 2025

| Order Info | | | | |
|-------------------------|---------|------------|----------|-----------|
| Order: 14 | | | | |
| Customer: AGK | | | | |
| Shipping | | | | |
| Loading Port: Santos | | | | |
| Discharge Port: Santos | | | | |
| Payment | | | | |
| Terms: 2 | | | | |
| Deposit: 4% | | | | |
| Exchange: 1 USD → 1 RMB | | | | |
| Code | Name | Unit Price | Quantity | Total USD |
| A001008 | Zenchum | 622.50 | 1000 | 622500.00 |
| Grand Total: | | | | 622500.00 |