



PROFORMA INVOICE

ZIBO JUCOS CO LTD

ROOM 1704, HONGCHENG FINANCIAL CENTER,XINHUANDONG
ROAD,ZHANGDIAN DISTRICT,ZIBO,SHANDONG, P. R. CHINA

INVOICE TO : TIBIEL EOOD	ISSUE DATE: 2025-02-19
PO No.:S/C NO: 20241108	INVOICE No.: MI24483
PAYMENT TERM: 100% PREPAID	LOADING BY: -
DELIVERY TERMS:FOB ZIBO,CHINA	PRODUCTION PERIOD: -

Item No	Product Name	Size(mm)	Quantity	U.W (KGS)	Total Weight (KGS)	Unit Price (USD)	Total Amount (USD)
1	CNAS TEST COST (S/C NO: 20241108)	-	-	-	-	-	\$2,700.00

TOTALLY: USD TWO THOUSAND SEVEN HUNDRED ONLY



BANK INFORMATION

Beneficiary Name: ZIBO JUCOS CO., LTD

BeneficiaryAddress:ROOM1704-2HONGCHENGFINANCIALCENTER,XINHUANDONG RD,ZHANGDIAN DISTRICT,ZIBO,SHANDONG

Beneficiary Account Number:533900247932362

Beneficiary Bank Name:CHINA MERCHANTS BANK, H.O. SHENZHEN

Beneficiary Bank Address:CMB TOWER, 7088 SHENNANBOULEVARD,SHENZHEN, CHINA

Beneficiary Bank SWIFT Code:CMBCCNBSXXX

Details of Payment : do not conversion

No.1704, Hongcheng Financial Centre
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