



## PROFORMA INVOICE

BUYER:

**George Alessandro Sala**

+1 (323) 487-3142

Invoice No: AG9801

Date: 15/02/2022

No	Description of Goods	Quantity	Unit Price	Total Price
1	2015 Armored Chevrolet Tactical Suburban 3500LT	2	\$132,000	\$264,000
2	2015 Armored GMC Sierra Line 1500	1	\$152,000	\$152,000
3	2013 Armored Ford F-150	2	\$130,000	\$260,000
4	2016 GMC CIT	2	\$183,000	\$366,000
5	2017 Terrier LT-79	1	\$296,000	\$296,000
TOTAL: ONE MILLION, THREE HUNDRED AND THIRTY EIGHT THOUSAND				\$1,338,000
PRICE TERM		70% OF TOTAL AMOUNT		\$936,600
DELIVERY TIME		30 DAYS AFTER PAYMENT OF GOODS AND SHIPPING		
PAYMENT TERM		70% PAYMENT TO BE MADE BEFORE DELIVERY		
DELIVERY PORT		PORT OF ADEN		
PRE CARRIAGE		BY ROAD/RAIL		
ACCOUNT NAME		ARMORED GROUP		
SORT CODE:		070806		
ACCOUNT NUMBER:		04998852		
IBAN:		GB09NAIA07080604998852		
BIC:		NAIAGB21		
BANK NAME:		MUFG BANK, LTD		
ADDRESS:		CHIYODA-KU, TOKYO, 100-8388, JAPAN		
BITCOIN WALLET:		bc1q4j0xs7mp8wzhc0q0n3ljpqka5plcwjp7ay09zj		

FOR AND ON BEHALF OF  
THE ARMORED GROUP



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