



HEBEI QUZI CHEMICAL PRODUCTS IMPORT AND EXPORT CO., LTD  
ADD: Room 910, Haida Business Building, Xiangdu District, Xingtai City, Hebei Province, China  
EMAIL: nancy20210616@aliyun.com TEL: +86 19918455344

## PROFORMA INVOICE

S/I NO: QZ20220511

DATE: May 11th, 2022

PLACE: XINGTAI-CHINA

**Seller: HEBEI QUZI CHEMICAL PRODUCTS IMPORT AND EXPORT CO., LTD**

**Address: Room 910, Haida Business Building, Xiangdu District, Xingtai City, Hebei Province, China**

**Tel: +86 19918455344**

**Buyer: Delhy Negreiros**



**Address: Calle Comandante Ruiz N°**

**200A, Yanahuara, Arequipa, Perú**

**Tel: +51 971 601 212**

**Email: mn.tesista@leqara.com**

**The undersigned Sellers and Buyers have confirmed this contract in accordance with the terms and conditions stipulated below:**

PRODUCTS	DESCRPTION	QTY (Kg)	UNIT PRICE	TOTAL VALUE
	1. Bisphenol A epoxy resin (E-51) 2. Colorless transparent liquid 3. Package: 0.5kg/battle	0.5kg	30USD	30USD
	1. Curing agent polyetheramine D-400 2. CAS: 9046-10-0 3. Package: 0.5kg/battle	0.5kg	40USD	40USD
<b>Total</b>				<b>70USD</b>



PROFORMA INVOICE

- 1. DATE OF SHIPMENT: WITHIN 5-7 DAYS AFTER GET PAYMENT
- 2. TRANSSHIPMENT: ALLOWED
- 3. PARTIAL SHIPMENT: ALLOWED
- 4. PACKING: 25KG/battle
- 5. SHIPPING MARK: N/M
- 6. INSURANCE: YES
- 7. TERMS OF PAYMENT: 100%T/T.

Please Note:

Bank Details(Please don't pay to other account if you have no any notice from our company official documents, thank you.)

Recipient Bank Details :

Foreign remittance route (USD)

Bank of Deposit: Qiaodong Branch, Xingtai City, Bank of China

Beneficiary name: Hebei Quzi Chemical Products Import and Export Co., LTD

Account number: 101022799782

Legal representative (responsible person) : Yang Kunfeng

Basic deposit Account Number: J1310008642301

Swift code: BKCHCNBJ220

THE BUYER:  
DELHY NEGREIROS MONROY  
LE QARA RESEARCH CENTER

THE SELLER:  
HEBEI QUZI CHEMICAL PRODUCTS IMPORT  
AND EXPORT CO., LTD.

FINANCIADO N° CONTRATO  
108-2021-FONDECYT