



Ankar International Limited

Unit C, 5/F, Harbest Industrial Building,
45-47 Au Pui Wan Street, Foton, HK.

Phone: 852 2603 1511
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DATE: Nov 17, 2014

PI # 0006/14

REF # XG004

PROFORMA INVOICE

TO	SHIP TO
FLEX IMPORTAÇÃO, EXPORTAÇÃO E COMÉRCIO DE MÁQUINAS E MOTORES LTDA Av. Buriti, n.º 4821, Distrito Industrial, Manaus, AM CNPJ 22.798.094/0001-29 Attention: Decio Libertini	FLEX IMPORTAÇÃO, EXPORTAÇÃO E COMÉRCIO DE MÁQUINAS E MOTORES LTDA Av. Buriti, n.º 4821, Distrito Industrial, Manaus, AM CNPJ 22.798.094/0001-29 Attention: Decio Libertini

			SHIPPING TERMS	DELIVERY TIME	PAYMENT TERMS	DUE DATE
			FOB CN	30 DAYS		

PART NUMBER	DESCRIPTION	QTY(PCS)	U/P(USD)	TOTAL(USD)
CMM-B562	CAR DVD PLAYER	200	US\$245.21	49042.00

\$49,042.00

SAY TOTAL US DOLLARS FORTY NINE THOUSAND FORTY TWO ONLY.

PAYMENT TERMS IS 30% IN ADVANCE AND 70% ON BOARD B/L

BANK INFORMATION

BANKER: The Hong Kong and Shanghai Banking
Corporation Limited

ADDRESS: 1 Queen's Road Central, Hong Kong

BENEFICIARY: Ankar International Limited

A/C NO.: 819-163957-838

SWIFT ADD: HSBCHKHHHKH

BANK CODE: 004

For and on behalf of
ANKAR INTERNATIONAL LIMITED
安嘉國際有限公司

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Authorized Signature(s)

Authorized by

11/17/2014

Date