



T-Mart Trading Limited.

PROFORMA INVOICE

Invoice NO.: Twin20171120	Date: 2017.11.20
Consignor: Elly May	Consignee: COMERCIALIZADORA SILTEX SA DE
Company Name: T-Mart Trading Limited.	Company Name:
Tel: 86 20 89057316 Mobile: 0086-15920941430	Tel: 5215546177499
Email: info901@twinlace.com	Email address:
Address: Room 1912, Block C, No. 84, Diejing Middle Road, Haizhu Dist., Guangzhou, Guangdong	Consignee: COMERCIALIZADORA SILTEX SA DE CV ADDRESS: Normandia 44-101 col. del carmen del. benito juarez .C.P. 03540, CDMX, MEXICO TAX ID / RFC CSI170119EF1

Item No.	Commodity	Specification	Quantity (yard)	Unit Value (USD/yard)	Total Value (USD)	Remark
TW-3DF015			1500	\$0.09	\$130.50	
TW-3DF017			1500	\$0.13	\$189.00	
TW-3DF003			1000	\$0.09	\$93.00	
TW-3DF061			1500	\$0.08	\$119.25	
TW-3DF032			1500	\$0.09	\$130.50	
TW-3DF077			1500	\$0.07	\$105.75	
TW-3DF069			1500	\$0.09	\$130.50	
TW-3DF075			1500	\$0.08	\$121.50	
TW-3DF076			1500	\$0.08	\$121.50	

CFLT019			1000	\$0.13	\$126.00	
CFLT025			500	\$0.23	\$112.50	
CFLT054			1000	\$0.11	\$112.50	
CFLT064		RED	1000	\$0.23	\$225.00	black mesh
CFLT048		Fucsia	500	\$0.25	\$123.75	
CFLT048		Royal	500	\$0.25	\$123.75	
CFLT025		Yellow	500	\$0.23	\$112.50	
CFLT025		Fucsia	1000	\$0.23	\$225.00	
CFLT025		Royal	500	\$0.23	\$112.50	
CFLT062			1000	\$0.12	\$120.00	
ET0014			1000	\$0.10	\$102.00	
ST007			1000	\$0.05	\$46.50	
ST028			1000	\$0.04	\$40.50	
ST039			500	\$0.02	\$9.00	

ST040			500	\$0.02	\$10.50	
ST073			1000	\$0.05	\$52.50	
ST156			1000	\$0.04	\$36.00	
ST127			1500	\$0.03	\$51.75	
CT001			500	\$0.04	\$19.50	
CT002			500	\$0.03	\$12.75	
CT003			500	\$0.03	\$16.50	
NCFLT001			300	\$0.23	\$67.50	
NCFLT002			500	\$0.12	\$60.00	
NCFLT002			1000	\$0.12	\$120.00	
NCFLT003		Fucsia	500	\$0.23	\$112.50	
NCFLT003			500	\$0.23	\$112.50	same as picture
NCFLT003		Navy color	500	\$0.23	\$112.50	
NCFLT003		turquoise color	300	\$0.23	\$67.50	
NCFLT003		Red	500	\$0.23	\$112.50	

NCFLT004			500	\$0.12	\$60.00	
NCFLT005			500	\$0.12	\$60.00	
NCFLT006			500	\$0.11	\$56.25	
GN007		medium size	1000	\$0.08	\$79.50	
1		rhinestone roll 金地3mm 矿金+白	160	\$2.10	\$336.00	
NCFLT007			500	\$0.09	\$45.00	
NCFLT008			500	\$0.10	\$51.00	
NCFLT009			500	\$0.10	\$51.00	
NCFLT010		with brighth yellow	500	\$0.10	\$48.75	
NCFLT011		with righth yellow	500	\$0.11	\$56.25	
NCFLT012		Navy color	500	\$0.11	\$52.50	
NCFLT010			500	\$0.10	\$48.75	
NCFLT011			500	\$0.11	\$56.25	
NCFLT015		instead of purple color, it will be fiusha. And instead of fiusha it will be shocking pink.	500	\$0.11	\$52.50	
NCFLT010		bright red	500	\$0.10	\$48.75	
NCFLT010		ig flower Navy Small flower White Medium Flower Red	1000	\$0.10	\$97.50	

S006			1000	\$0.06	\$60.00	
DE001		full	300	\$0.45	\$135.00	
DE002		full	300	\$0.45	\$135.00	
DE003		full	300	\$0.45	\$135.00	
DE004		full	300	\$0.45	\$135.00	
DE005		two side	300	\$0.42	\$126.00	
DE006		two side	300	\$0.42	\$126.00	
DE007		two side	300	\$0.42	\$126.00	
DE008		two side	300	\$0.42	\$126.00	
ST323			600	\$0.05	\$27.00	Same as pictures
ST324			600	\$0.05	\$29.70	Same as pictures

ST377			600	\$0.05	\$27.00	Same as pictures
ST462			600	\$0.03	\$19.80	Same as pictures
ST320			600	\$0.03	\$16.20	Same as pictures
ST033			600	\$0.05	\$27.00	Same as pictures
ST036			600	\$0.04	\$24.30	Same as pictures

ST038			600	\$0.02	\$11.70	Same as pictures
ST040			600	\$0.02	\$12.60	Same as pictures
ST041			600	\$0.02	\$12.60	Same as pictures
GN010			500	\$0.08	\$41.25	Same as pictures
CFLT05 1			600	\$0.10	\$61.20	Same as pictures
CFLT05 5			600	\$0.10	\$61.20	Same as pictures
FLT001			1500	\$0.04	\$63.00	Same as pictures
FLT002			1500	\$0.04	\$63.00	Same as pictures
Order Amount:					\$6,499.05	
shipping cost					/	
Bank fee						
Total Amount:					\$6,499.05	
Deposit						
Balance						
<p>1.Paypal account: teeny@tsparklez.com</p> <p>2.WESTERN UNION DETAILS:</p> <p>First Name: Jia Zhi</p> <p>Last Name: Yao</p> <p>Phone No.: + 86 13825028750</p> <p>3. Bank:</p> <p>Beneficiary Bank: Hang Seng Bank Limited</p> <p>Beneficiary Bank Address: 83 Des Voeux Road Central, HK</p> <p>Swift Code: HASEHKHH</p> <p>Bank Code: 024</p> <p>Name of Receiver (Company Name): CT-LINK INTERNATIONAL TRADING (AISA) CO., LIMITED</p> <p>Account No.: 228-577177-883</p>						

TERMS:	
1.Short overages:	5% quantity tolerance is allowed
2.Color difference:	According to the confirm sample card,slight deviations in colour shades are unavoidable. The difference will be around 0-10%.
3.Dyeing:	6%-8% shrinkage is allowed
4.Payment:	A.T/T B.Paypal C.Western Union D.Money Gram
5.Packaging	1) a roll packed with PE bag 2) 2-3 rolls packed by nylon bag/export carton/ as customer request
6.Shipment:	DHL, Fedex, UPS, By air

Accepted and Confirmed by:
