



Seller: AQUAZ USA, INC.
19700 S Vermont Ave. Ste 200
Torrance, CA 90502
USA
Tel: 1.253.355.1232

Buyer: Gustavo Abugarde
Bill to: Rut 76.180.008-6 Dominica #25
Santiago, Chile

Ship to: Fly Fishing Store
Tel: 56-9-95302821

PROFORMA INVOICE

Invoice no.: AQ202208041

Date: 8/4/2022

| ITEM | ITEM # | SIZE | QUANTITY | UNIT PRICE (EXW) | AMOUNT |
|--|---------------|------|----------|---------------------|------------|
| KENAI CONVERTIBLE WADER | BR-J-205S-V04 | M | 2 | US\$109.25 | US\$218.50 |
| KENAI CONVERTIBLE WADER | BR-J-205S-V04 | L | 1 | US\$109.25 | US\$109.25 |
| TRINITY JACKET | BR-1013-V04 | XL | 2 | US\$148.79 | US\$297.58 |
| FREIGHT | | | | | |
| 50% REIMBURSEMENT FOR TRINITY JACKET IN AQ202109091C | | | | | -US\$55.80 |
| TOTAL | | | | | US\$569.53 |

*REMARK:

*ORIGIN: VIETNAM

*SHIPMENT: EXW US WAREHOUSE

*PACKING: STANDARD PACKING FOR EXPORT

*PAYMENT: T/T BY WIRE TRANSFER 100% AT ORDER

*OUR BANK:

BANK OF AMERICA

ROUTING NO.: 122000661

BANK A/C NO.: 0467476844

SWIFT CODE: BOFAUS3N

ACCOUNT NAME: AQUAZ USA, INC.

*PLEASE NOTE: We must receive full invoice amount in US dollars.

It is the responsibility of buyer to pay for any fees associated with sending wires from your bank and/or intermediary banks.

Accepted by Buyer:

AQUAZ USA, INC.

*Please send a copy back to us with your confirmed signature.