



Rm 811, 8F, Longbang Building, No.6, Xin'an 3rd Road,
Boa'an 23 Zone, Shenzhen, China (ZIP Code: 518101)

PROFORMA INVOICE

Order Date:	2023/3/10
PI No.:	MI-TR05T-SS23031001

BILL TO		SHIP TO	
Name:	Techno PC	Name:	Techno PC
Address:	No:24 Çakmak Ümraniye / İstanbul, Turkey	Address:	No:24 Çakmak Ümraniye / İstanbul, Turkey
Tel:	0 216 329 3 999	Tel:	0 216 329 3 999

Model Name	Description	Quantity (PCS)	Unit Price (USD)	Total Amount (USD)
spare parts	CPU Fan	100	US\$3.00	US\$300.00
TOTAL:				\$300.00

Terms and Condition	
1. Delivery Term:	EXW Shenzhen
2. Payment Term:	100% TT in Advance
3. Delivery Date:	1 weeks after received full payment
4. Quotation Term:	Price effective period: Within 15 days
5. Bank Information:	A/C Name: HIBERTEK INTERNATIONAL LIMITED ADDRESS OF BANK: 65 CHULIA STREET, OCBC CENTRE, SINGAPORE 049513 Bank Name: OVERSEA-CHINESE BANKING CORPORATION LIMITED Account No.: 6014-646-39201 Swift Code: OCBCSGSG

Full payment on PI should arrive at seller's bank account (both buyer & seller's bank's charge).

Additional Details
1.This order is irrevocable. 2.This Proforma Invoice is equivalent to Sales Contract with legal effect. 3.Partial shipment is allowed. 4.The delivery time shall be in accordance with the Proforma Invoice and counted from the date of receipt of payment. 5. The ownership of the goods and the deposit shall belong to the Sellers if the Buyer failss to complete the balance payment within 1 month after the due date of rest payment. 6. The Buyer and the Seller shall resolve amicably all disputes. If the Buyer and Seller fail to settle disputes within 30 days, such disputes shall be referred to the Shenzhen Court of International Arbitration in People's Republic of China. 7. The sellers shall not be held liable for failure or delay in delivery of the entire lot or a portion of the goods in consequence of any incidents. 8. This PI (contract) becomes effective on the date it is signed by the Buyer and the Seller.

The Buyer:

Date:

The Seller:

Michael