

## PROFORMA INVOICE

**INVOICE NO.:** ASY230303050 **INVOICE DATE: 2023-03-03** 

**BIII TO** Ship TO

Attn to: Rosca Neonil Attn to: Taylor

V.A.T: V.A.T:

Company: Company: PCBWAY

Telephone: Telephone: +86-0571-85317609

Address : Address: Room 1105-1108, No.2 Building, Est Mall

> Business Center, No.698 Changbang Road, Xiacheng District,,杭州市,浙江省,China,310004

Delivery term: DAP Shipment Via: Express Delivery

Delivery term. DAF			Simplifient via. Express belivery		
Line No.	Part Number	Description	Quantity (PCS)	Unit Price (USD)	Total (USD)
1	MCP73832T-2ATI/OT	NEW	1050	0.63	661.50
2	ATTINY85-20SU	NEW	1050	1.66	1743.00
		•		Subtotal:	2404.50
Shipment: Surcharge: Total Amount:					5.00
					0.00
					2409.50

## Wire Transfer/T T Beneficiary Information

Beneficiary Account Name: ANSOYO ELECTRONIC LIMITED

Beneficiary Account: 002-612554-055

Beneficiary Bank: HSBC Bank (China) Company Limited Shenzhen Branch

Beneficiary Bank Address: 8/F CHINA RESOURCES BUILDING, NO.5001, SHENNAN ROAD EAST, LUOHU DISTRICT, SHENZHEN CHINA

Bank Swift Code: HSBCCNSH / HSBCCNSHSZN

Authorized Signature: Cherise Cai

All the details as per agreed. Thanks for giving us this opportunity to establish business with you, we will try our best to serve for your best interests.