ASH CLOUD Co., Ltd. Shenzhen PROFORMA INVOICE

INVOICE NO: TEST005

DATE: 23-Mar-18

PAGE: 1

SOLD TO:	FORWARDER:
SOLD 10:	FORWARDER:

SHIP TO:

NOTE:

TERM: Payment term:TEST005 Currency:RMB **REQUISITION BY:**

LN	PO#	PRODUCT CODE	U/P	QTY	AMOUNT	AIR/SEA	LEADTIME
LIN				QII		AIN/SEA	
1	TEST005	1#-4-YLB-B-5(1#-4)	0.000	1	0.00		W13.1st Apr
2	TEST005	1#-3-YLB-B-5(1#-3)	0.000	1	0.00		W13.1st Apr
3	TEST005	1#-2-YLB-B-5(1#-2)	0.000	1	0.00		W13.1st Apr

TOTAL: 0.00 d.Shenzhen



BENEFICIARY: ABC Pingan BANK: Baoan BANK Add: SWIFT ID: 123 A/C NO: 123

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This document applies to Ash Cloud Co., Ltd. Shenzhen and all its subsidiaries.