## ASH CLOUD Co., Ltd. Shenzhen PROFORMA INVOICE

INVOICE NO: 2018001

**DATE**: 03-Aug-18

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**SOLD TO:** 

$$\begin{split} &\grave{e}\check{z}^{\bullet}\mathring{a}^{\wedge} \ddot{a}_{j} - \mathring{a}^{\flat} 1 \!\! / \!\! 2 m \check{Z} \S \grave{e}_{i} ; & ee \% \acute{e}^{\mathsf{TM}} \bullet \mathring{a} ... \neg \mathring{a} \bullet_{j}, \\ & e - \grave{e} \grave{e}_{i} \rangle \mathring{a} C E^{\circ} \varsigma \, \rangle_{i} z e^{- \hat{e}_{i} - \hat{e}_{i}}. \end{split}$$

SHIP TO:

$$\begin{split} &\grave{e}\check{z}^{\bullet}\mathring{a}^{\wedge} \ddot{a}_{,} - \mathring{a}^{\flat} \frac{1}{2} & \&\check{Z} \grave{g}\grave{e}_{,} |\&@@ \&\acute{e}^{\mathsf{TM}} \bullet \mathring{a} \dots \neg \mathring{a}^{\bullet}_{,}, \\ &\&-|\grave{e}_{,} \rangle \mathring{a} & \& (\mathring{e}_{,} \wedge \mathring{e}^{\mathsf{TM}}) - \mathring{e}_{,} \end{split}$$

NOTE:

**FORWARDER:** 

Payment term:1111
Currency:RMB
REQUISITION BY:

LN	PO#	PRODUCT CODE	U/P	QTY	AMOUNT	AIR/SEA	LEADTIME
1	17-05-27-23-16	23-16-YBS-4L-1-253	0.000	1	0.00		W32.12th Aug

For and on behalf of Ash Clo 样章 ?
SIGNATURE OF DELAK Authorized Signature

SIGNATURE OF BUYER

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

TOTAL:

0.00