

PROFORMA INVOICE

1. Shipper: SUNRISE INS LTD Add: GALLERIA-SOUTH SAI GON, 18A NGUYEN HUU THO STREET, PHUOC KIEN, NHA BE DISTRICT, HO CHI MINH CITY, VIETNAM.		2. SQ No.: PI/SR/2211/258.2 Date: 30/11/2022 Contract No.: SPA/SR- SML/2211/258	
3. Consignee: SML IMPORT-EXPORT Add: 29 Bd de la Corderie, 13007 Marseille, France		4. Payment: 6,000.00 EUR by TT deposit, The rest payment by TT against shipping documents	
DESCRIPTION OF GOODS	QUANTITY (MTS)	UNIT PRICE (EUR/MT)	TOTAL AMOUNT (EUR)
Japonica Rice; HS CODE: 10063099	26.50	€ 985.00	€ 26,102.50
			TOTAL € 26,102.50
Deposit Amount (EUR):			6,000.00
Balance (EUR):			20,102.50
(Say: Twenty-six thousand, One hundred, two European Dollars, fifty cents only)			
Incoterms: CIF FOS SUR MER port, France, Incoterms 2020.			
POL: Ho Chi Minh, Vietnam			
Delivery time: Around 20 days after the seller's bank confirmation of T/T deposit receipt.			

SELLER'S BANKING DETAILS:

BANK NAME: Vietnam Technological And
Commercial Joint Stock Bank- Branch Phu My
Hung

SWIFT: VTCB NVNX

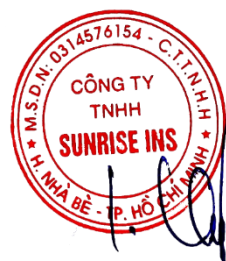
BANK ADDRESS: No.6 Nguyen Khac Vien
Street, 7 District, Ho Chi Minh City, Vietnam.

BANK WEBSITE: www.techcombank.com.vn

SELLER ACCOUNT NAME: SUNRISE INS LTD

SELLER ACCOUNT NUMBER (EUR): 190 3705 0885 048

FOR SUNRISE INS LTD



GIÁM ĐỐC
Cô Duy Thông