

Proforma Invoice

Proforma Invoice To:

P.Invoice No

: ALP20250030

P.Invoice Date

: 21.04.2025

VIET NAM GOLDEN LOTUS MTV CO.,LTD
NO:100,STREET 400, TAN PHU WARD,
THU DUC CITY, HO CHI MINH CITY
VIET NAM

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	RAINBO PRO 3D COLOR LASER & UV ENAMEL SYSTEM	\$ 66.978,00	\$ 66.978,00
1	ROTARY	\$ 2.500,00	\$ 2.500,00
1	VACUM MACHINE	\$ 2.100,00	\$ 2.100,00



Subtotal	\$ 74.590,00
Transportation Cost	\$ 1.110,00

alpress
KALIPÇILIK DANIŞ. İTH. İHR. SAN. VE TİC. LTD.ŞTİ.
Demirciler Sit. 9. Yol No: 26 Zeytinburnu / İST.
Tel: 0212 416 65 65 / 08 / Fax: 0212 416 65 54
Davutpaşa V. No: 058 0122 032

TOTAL \$ 72.688,00

Thank You For Choosing ALPRESS

Terms & Conditions

Payment Term : %100 bank transfer by TT

Shipment Term : EXW

Delivery time : from stock after full payment

Transportation is not included

COUNTRY OF ORIGIN TURKEY

www.alpress.com.tr

Account Details

Account Name : Alpress Kalipcilik Dan. İth. İhr. San. ve Tic. Ltd.Şti

Bank Name : Akbank A.S.

Branch Code : 1349

Branch Name : Seyitnizam

Swift Code : AKBKTRIS

Account Number : 1349 - 0031029

IBAN NO : TR26 0004 6013 4903 6000 0310 29

Adres:

Seyitnizam Mah. Demirciİer Sit. 9. Yol No:26

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