

PROFORMA INVOICE

TO : Mr. Wai Phyo Han FROM : Mr. Kerkchai Chaiwongfun (KCC)
POSITION : Operation Manager POSITION : Area Manager, Lubricant Business Division
COMPANY : People Origin Co., Ltd COMPANY : The Bangchak Corporation PCL.
TEL NO. : +951-36 84 688, +951-36 84 799 TEL NO. : +662 335 4506, +6681 036 6866
DATE : 4th JUNE 2024 FAX NO. :
SUBJECT : Performa Invoice Purchasing No. : PO 103

We are pleased to submit our price of Lubricants product for your consideration as details below.

Product :

	Product Description	Liter	Quantity (Pails)	Total Liter	Unit Price CIF (USD)	Total Amount (USD)
NEW	MATADOR TURBO CI-4SL 15W40 1/25L EXMM	25	800	20,000	47.50	38,000.00
Total						38,000.00

(CIF price included shipping cost, insurance fee and transportation cost, bridge fee, excluded Myanmar custom fee, import tax fee, motor ferry fee, municipal fee, and overtime expense for government officer in holidays)

1. Payment: With US Dollar by T/T remittance by deposit 20%, 7,600.00USD before the production and remain 30,400.00USD
2. Bank (T/T): Account Name: Bangchak Corporation Public Co., Ltd
Bank: Standard Chartered Bank (Thai) Public Co., Ltd
Account Number: 06312912611
Branch Code: 0001 (Head Office)
SWIFT Code: SCBLTHBX
3. Payment Date: Please payment with in 5th JUNE 2024

Thank you for your attention to Bangchak Corporation PCL. and looking forward to receive your confirmation soon. For further information, please contact to Mr. Kerkchai Chaiwongfun (KCC) Mobile +6681 036 6866

Sincerely yours,

Kerkchai

Mr. Kerkchai Chaiwongfun (KCC)
Area Manager