

PROFORMA INVOICE



TO : PEOPLE ORIGIN CO., LTD
 NO-152, MIN GYI MIN KAUNG STREET,
 INDUSTRIAL ZONE (4),
 HLAING THAR YAR TOWNSHIP, YANGON

ATTN : Ms Seint

TEL : +95 9 976 260411

REFERENCE NO : PRI-POC-25001
 DATE : 10/6/2025
 CUSTOMER REF NO :
 PAYMENT TERM : CASH IN ADVANCE
 TRADE TERM : EXW SINGAPORE

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DELIVERY ADDRESS :

S/N	DESCRIPTION	PACKING	QUANTITY	UNIT PRICE USD	AMOUNT USD
1.	VOLVO ENGINE OIL VDS-3 15W40 (15067197)	20L	640.	45.00	28,800.00

US DOLLAR TWENTY-EIGHT THOUSAND EIGHT HUNDRED DOLLARS ONLY	SUB TOTAL	:	28,800.00
	GST 0 %	:	0.00
	GRAND TOTAL	:	28,800.00

Remark : POC-25001
 Payment Term 50% payment upon order confirmation, Remaining 50% payment upon received product ready notification.
 Trade Term : Ex-Works Singapore
 Product ready lead time : Estimate 7 working days from order confirmation



Velotac International Pte Ltd

All Cheques should be crossed and made payable to
 "Velotac International Pte Ltd"

BANK DETAILS

Account Name : Velotac International Pte Ltd
 Bank Name : DBS Bank Ltd
 Bank Account No : 003-944610-1
 Swift Code : DBSSSGSG
 Bank Address : 12 Marina Boulevard DBS Asia Central

Marina Bay Financial Centre Tower 3 Singapore 018982

Note : Invoice amount must be paid in full and free of any deductions including bank charges.

Customer Acknowledgement

LUBRIFICANTE • ADDITIVI • SPECIALITA

VELOTAC INTERNATIONAL PTE LTD (ASIA PACIFIC HEAD QUARTERS) | 601 MACPHERSON ROAD, #08-11, SINGAPORE 368242
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