

### PROFORMA INVOICE

TO:  
WIN STRATEGIC PTE LTD  
151 CHIN SWEE ROAD,  
#06 01 MANHATTAN HOUSE,  
169876 SINGAPORE

PO NO.: **PO-123**

INVOICE NO. : **B24000305**

DATE : **3-7-2024**

PART NO	PART NAME	QTY	UNIT PRICE	AMOUNT	CO
15067404	Volvo Engine Oil VDS-3 15W-40	80	393.12	31,449.60	SG
		TOTAL	USD	<u>31,449.60</u>	

DELIVERY TERMS: EX WORK SINGAPORE

PAYMENT TERMS: ADVANCE PAYMENT

BANK DETAILS: CITIBANK, N.A.  
8 MARINA VIEW  
#16 01 ASIA SQUARE TOWER 1  
SINGAPORE 018960

BENEFICIARY: VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE.) LTD.  
A/C NO : 0 810706 058  
SWIFT CODE : CITISGSG

AUTHORISED BY :



GOODS RECEIVED :