



# FUWA TRADE CO ., LIMITED

FLAT 1506,15/F LUCKY CENTER NO.165-171 WAN CHAI ROAD

WAN CHAI HONG KONG

Tel- +86-413-57885511

## Customer Name and Address

Fastpoint Co., Ltd

Ms Soe Yu Nandar

## PROFORMA INVOICE

INVOICE NO.:FGKSP1207/24

DATE: 12th July, 2024

FROM: Fushun, CHINA

TO: ruili

SHIPMENT TERMS: to ruili

PAYMENT TERMS: T/T

Item	Description	Part No.	Qty	Unit Price(USD)	Subtotal(USD)
1	SANY seal kit	unkonw	1	200	200.00

freight charges

**TOTAL INVOICE VALUE: USD 200.00**

**TOTAL INVOICE VALUE: USD TWO HUNDRED ONLY**

**TOTAL: 1 unit**

**COUNTRY OF ORIGIN: THE PEOPLES REPUBLIC OF CHINA**

**BANK DETAILS:**

"BENEFICIARY: FUWA TRADE CO ., Ltd

ACCOUNT: 79969393716

BANK NAME: DBS Bank (Hong Kong) Limited


BANK ADD: 11th Floor, The Center, 99 Queen's Road Central, Central, Hong Kong

SWIFT CODE: DHBKHKHH

BANK CODE : 016

BRANCH CODE : 478

*For and on behalf of*  
FUWA TRADE CO., LIMITED

  
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*Authorized Signature(s)*



