

**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.:FGKSP0206/25

DATE: 2and Jun, 2025

FROM: No.2,Shuangyang Road, Shuncheng District,Fushun liaoning, CHINA

TO: ruili

SHIPMENT TERMS: to ruili

PAYMENT TERMS: T/T AFTER ARRIVAL AT SITE

Item	Description	Part No.	Qty	Unit Price(USD)	Subtotal(USD)
1	seal kit	unkonw	4	180	720.00
2	swing solenoid	unkonw	1set	480	480.00
3	pulley	F8007-2-1	6	45	270.00
4	bearing	5016pp.c3	6	40	240.00

freight charges**TOTAL INVOICE VALUE: USD 1,710.00****TOTAL INVOICE VALUE: USD ONE THOUSAND SEVEN HUNDRED AND TEN ONLY****TOTAL: 17 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)