

Qingdao All-Union Supply Chain Management Co., Ltd

Invoice No.L022303

PROFORMA INVOICE

Customer

Name S&W PARTS HUNGARY Ltd.

Address 6. Sulák u. H-2030,ÉRD HUNGARY

Tel.: Tel/Fax:+3612046031

Factory LAIZHOU SHANSITE AUTOMOTIVE PARTS CO.,LTD

Date 2023/10/11

Order No. L022303

Terms FOB QINGDAO

QTY	SW PartNo.	OEM#	DESCRIPTION	U/P	TOTAL
48	8552	308835050	Brake Disc	¥ 330.84	¥ 15,880.13
20	15289	9267086	Brake Disc	¥ 329.89	¥ 6,597.74
56	14431	17870	Brake Disc	¥ 329.96	¥ 18,477.76
30	6715	9424210912	Brake Disc	¥ 280.25	¥ 8,407.41
154				TOTAL:	¥ 49,363.04

Terms:

1. FOB QINGDAO
2. Payment term: 100% T.T in advance
3. Documents Required:
 - a.Signed Commercial Invoice
 - b.Signed Packing List
 - c.Bill of lading-Telex release
4. Blank packaging
5. Due date: Oct-25-2023
6. Please arrange to send payment to the below banking account after shipment.

Our Agent's Banking Information:

Beneficiary: **Qingdao All Union Supply Chain Management Co., Ltd**

Account Number: **802750200485736**

Beneficiary address:A420 Zhongtie Qingdao Plaza,No. 383 Dunhua road,Qingdao,Shandong,China.

Beneficiary's Banker's Name:**Bank of Qingdao**

SWIFT: **QCCBCNBQXXX**

Intermediary Bank's Name: Citi bank N.A., NewYork SWIFT Code:CITIUS33

Thank you for your business.

