[redacted]

PROFORMA INVOICE

Invoice No.: 195-11
Date: 28.05.2026
Contract No.: 559
Date: 22.08.2025
Trading Terms: EXW Yiwu

ITEM NO.	DESCRIPTIONS	QUANTITY(SETS)	UNIT PRICE (RMB/SET)	AMOUNT(RMB)
1	[redacted] scanner	1 920	144,33	277 113,60
			TOTAL:	**277 113,60**

Prepayment 100%
Production time4-6 weeks
Shipping time 90 days after payment

Bank: VTB Bank(PJSC) Shanghai Branch
Bank address: Office 2503-2505, Shanghai Tower, 501 Middle Yincheng Road, Shanghai, China 20012
CNAPS 767290000018
SWIFT: VTBRCNSH

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Обезличенный образец для сайта. Не является оригиналом.