

Address: Bldg16, Northern industrial Zone, SSL Sci & Tech Industry Park, Dong Guan, China 523808
Tel: +86 769 88010888 Fax: +86 769 81800098

Proforma Invoice

INVOICE NO: LS201702005
INVOICE DATE: 4th, Feb, 2017

INVOICE TO: GO Build IT
ADD: Boterstraat 1, 9101 KG, Dokkum, The Netherlands
ATTN: Wiebe Geertsma
TEL: 06 244 24 058

INVOICE FROM: GUANGDONG DAPU TELECOM TECHNOLOGY CO.,LTD
ISSUED BY: Sarah Yang
TERMS OF PAYMENT: Full payment before delivery; Excluding of handling fee;
DELIVERY DATE: 1 week after payment
FOB: SHENZHEN

Item No.	Model	Quantity (PCS)	Unit Price (USD)	Total Amount (USD)
1	RM-7201P	4	20	80
Shipment cost				25
handling fee				5.3
Total				110.3

Grand total:
SAY TOTAL AMOUNT: ONE HUNDRED AND TEN POINT THREE US DOLLARS

Paypal Account: lihy@dptel.com

Bank information:

Bank Name: BANK OF CHINA, SONGSHANHU SUB-BRANCH DONGGUAN
Bank Account: GUANGDONG DAPU TELECOM TECHNOLOGY CO., LTD
Account Number: 719859506518
Swift Code: BKCHCNBJ44W
Address: Songshan Lake Central District Science and Technology Industrial Park Qinyuan Road, Dongguan, Guangdong, China.

THE SELLER SIGNATURE:

THE BUYER SIGNATURE:

Sync with you!