

PROFORMA INVOICE






SELLER: NANJING REDSUN OPTICAL CO., LTD.
 ADD: 18-304 SOUTH OF XISHANQIAO ROAD YUHUA
 NANJING 210041, JIANGSU, CHINA
 TEL: 0086-25-58575880 Mobil: 0086-13675174098

BUYER: ST ELIZABETH CATHOLIC GENERAL HOSPITAL, SHISONG
 P.O. Box 8, KUMBO, NW REGION, CAMEROON

Tell: (237) 242659959, 69545409, 653807563
 Siben Litila <litilas@gmail.com>

NUMBER: RS18HY016

DATE: 2018-1-13

ITEM	DESCRIPTION		QTY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
1	YZ20T4 Operation microscope 		1	6200	6200
2	MS-266 Trial lens set with trial frame RS100 		1	175	175
3	NH-320F frame heater 		2	60	120
4	RS5118A Auto lens edger With demo lens driller and lens blocker 		1	1300	1300
5	HE-500 Rebound tonometer 		1	1750	1750
	Air freight				2173
	TOTAL		6		11718

C&F DOUALA 11718USD

SAY US DOLLARS ELEVEN THOUSAND SEVEN HUNDRED AND EIGHTEEN ONLY

DELIVERY: BY AIR

PORT OF LOADING: SHANGHAI MAIN PORT

PORT OF DESTINATION: DOUALA OF CAMEROUN

DELIVERY DATE: WITHIN 10 DAYS AFTER RECEIVED 100% PAYMENT

Beneficiary Name : Nanjing Redsun Optical Co., Ltd.

Beneficiary Bank Account Number : 1029200735216

Beneficiary Address : 26/F TOWER ONE TIME SQUARE 1 MATHESON STREET CAUSEWAY BAY HK

Beneficiary Bank : Citibank, N.A., Hong Kong Branch

Beneficiary Bank Address : Citibank Tower, Citibank Plaza, 3 Garden Road, Central, Hong Kong

Beneficiary Bank Swift Code : CITIHKHX or CITIHKHXXXX

Bank Code : 006

Branch Code : 391

For and behalf of
 NANJING REDSUN OPTICAL CO., LTD.

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Authorized Signature