

Behdasht Salamat Arya Andishan Co. No. 1008, 10th Floor, Negin Saee Bldg., Near to Saee Park, Vali Asr ave., Tehran, IRAN.

Tel: +98-21-88102577

P.Invoice No.: PIHP220412-3

Date: 11th May, 2022 Expiry: 2023-12-01

PROFORMA INVOICE

Description		Quantity	Total Price (EUR)
1) AUTOMATIC BLISTER PACKAGING MACHINE AS Machine Model – "CB8"		1 set	250,000.00
	Total FOB	EUR 250,000.00	
Net wegith: 3650 Gross Weight: 3,800 kgs		Delivery: any port from Korea.	

A. Payment : 100% by Telegraphic Transfer as the manner of:

30% of the total contract value to be paid by the Buyer to the Seller as down payment by telegraphic transfer (T/T) with order confirmation based on the order confirmation / proforma invoice issued by the Seller

70% of the total contract value to be paid by the Buyer to the Seller as a second payment by telegraphic transfer (T/T) after successful FAT performance but before shipment

B. Vendor and Producer: Hoong-A Corporation,

65, Seounsandan-ro 1-gil, Gyeyang-gu, Incheon, 21072, Korea

C. Beneficiary : Please kindly send us the payment to bellow company in Portugal

Account Holder: Daily Degree - Unipessoal LDA

Avenida da Boavista, No. 1588, 7 District: Porto County,

Porto Town: Ramalde 4100115 Porto, Portugal. IBAN: PT50 00035 0158 00019197 230 10

BIC (Swift code): CGDIPTPL

HOONG-A CORPORATION

PRESIDENT S. Y. KANG

Hoong-A Corporation