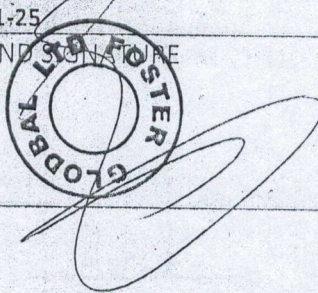


Rm 2106, 21 F Lemmi Center, 50 Hoi Yuen Rd, Kwun Tong, Hong Kong
Email: Info@fosterglobal.co
Tel/Fax: +1-855-494-7770

| Seller (Name, address) Foster Global LTD Rm 2106, 21 F Lemmi Center, 50 Hoi Yuen Rd, Kwun Tong, Hong Kong Tel/Fax: +1-855-494-7770 Email: info@fosterglobal.co | | Performa Invoice Number | | SNY2023-01-25-A | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------|-------------|-----------|
| | | Performa Invoice Date | | Validity date of Performa invoice | | | |
| | | 2023-01-25 | | 2023-10-25 | | | |
| | | Buyer reference | | Buyer's Commercial Card No: | | | |
| | | 7272-2023-10-25-A | | 10861070075 | | | |
| Consignee (name, address) | | Buyer (name, address) | YAZD PARS BOUTIL INDUSTRIAL GROUP ADDRESS: ROAD FOOLAD ALIAGY SADOUGH YAZD IRAN ZIP Code:8945151715 Tel : +98-35-37268861 Fax: +98-35-37268862 | | | | |
| | | | Freight forwarder (name, address) | | Country beneficiary | | Hong Kong |
| | | Country of origin: CHINA | | Country of destination | | Iran | |
| | | Terms of Delivery: CFR | | Relevant Location | | | |
| Partial Shipment: Allowed | Transshipment: | Terms of payment: | | Transaction Currency: | | | |
| By SEA | ANY PORT, CHINA | T/T remittance to HSBC bank, 100% cash advance with order and balance against packing list | | EURO | | | |
| Port / Airport of discharge | Final place delivery | | | | | | |
| BANDAR ABBAS - IRAN | BANDAR ABBAS - IRAN | | | | | | |
| Item | Item Description | Origin | Net Wt(Kg) | Net Wt (MT) | Unit price EURO(MT) | Amount EURO | |
| 1 | Ramming Mass | CHINA | 75.000.00 | 75.00 | € 642.00 | € 48,150.00 | |
| 2 | Tundish Mass | CHINA | 25.000.00 | 25.00 | € 688.00 | € 17,200.00 | |
| TOTAL | | | 100.000.00 | 100.00 | | | |
| Note: | | | | | Total amount EURO | € 65,350.00 | |
| H.S.CODE:25199010 | | | | | FREIGHT CHARGES (Per Ton Total) | | |
| | | | | | | € 8,000.00 | |
| | | | | | TOTAL AMOUNT EURO | | |
| | | | | | € 73,350.00 | | |
| Bank Details: | | | NAME OF SIGNATORY | | FOSTER GLOBAL LTD | | |
| Beneficiary Name : Foster Global LTD | | | | | | | |
| Bank Name : HSBC Hong Kong | | | | | | | |
| Account Number : 848-442786-838 | | | PALCE AND DATE OF ISSUE (YYYY-MM-DD) | | 2023-01-25 | | |
| Bank Swift : HSBCHKHKKH | | | SEAL AND SIGNATURE | |  | | |
| Beneficiary Account Type: Business Integrated EURO | | | | | | | |
| Beneficiary Bank Address: 1 Queen's Road Central, Hong Kong | | | | | | | |
| It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct. | | | | | | | |