



# 北京雨洁国际贸易有限公司 Y & G International Trading Company Limited

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## Proforma Invoice

Performa Invoice No.: 20230418-E

date : 8<sup>th</sup> Apr., 2023 (validity : 8<sup>th</sup> Apr., 2025)

**Buyer:**RADIATOR DERAKHSHAN JONOOB// NO.73-RAZAVISTREET, AHVAZ, IRAN//Tel : +98-61-32229884,

No.	Product	Base Tube						Fin				Qty (pcs)	Unit/pcs (USD)	Total Value (USD)
		Material	R	OD (mm)	Thk (AW/mm)	Leg Length (mm)	Total Lgth (mm)	Fin Material	Fin Size(mm) HightxThk	U	Plain Ends (mm)			
1	Longitudinal Fin Tube	ASTM A106 GRB	*	48.26	3.68	8010	*	ST37	12*1	18	105/170	30	\$350	\$10500
2	U Tube	ASTM A106 GRB	67	48.26	3.68	*	210.49	A=134mm			15	\$8	\$120	
Total FOB China													\$10620	
SEA FREIGHT													\$1000	
TOTAL CFR BANDAR ABBAS													\$11620	

Payment Term: 30%TT in advance,balance paid before delivery.

Delivery: Within 50 working days ready in the mill upon receipt of your prepayment.

Packing: Ply-wooden box.

CUSTOM LOADING : SHANGHAI PORT // HS CODE : 73045990

**For the beneficiary name, pls write same as the followings, as in bank system, there is no "&" in bank system, pls take much care of it.**

### Bank Information:

**COMPANY NAME :**Y and G Intl Trading Co Ltd

**ADDRESS:** ROOM 2117, BULDING C WANDA PLAZA, NO. 58 XINHUA WEST STREET TONGZHOU DISTRICT, BEIJING, CHINA, 101100

**ACCOUNT NO:** 799049663883

**BANK NAME:** Hang Seng Bank Limited

**Bank ADDRESS:** 83 Des Voeux RoadCentral Hong Kong

**SWIFT CODE:** HASEHKHH

*For and on behalf of*  
**Y & G International Trading Company Limited**  
北京雨洁国际贸易有限公司

.....  
*Yana Wang*  
Authorized Signature(s)