

PROFORMA INVOICE

EX 17.0722.01/28.07.2017

<u>Invoice to:</u> Viet Nguyen Technology Service Trading Co., LTD Add: No.1, Alley 211/10, Lane 211, Vinh Vien Str., 4th Ward, Dist. 10, Ho Chi Minh City, Viet Nam Tel: +84.(0)8. 66 570 570 Fax: +84.(0)8. 62 557709 Web: www.vietnguyenco.vn	<u>Ship to:</u> Viet Nguyen Technology Service Trading Co., LTD Address: 39 Tan Thoi Nhat 01 Str., Tan Thoi Nhat Ward, Dist. 12, Ho Chi Minh City, Viet Nam Tel: +84.(0)8. 66 570 570 Fax: +84.(0)8. 62 557709 Web: www.vietnguyenco.vn
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No	Product Description	Quantity	Unit price / EUR /	Total price / EUR /
1.	Balance payment for transport charges Ref. PO 17/06.50/VN-BULTEH.01 § P/I EX 17.0622.02/10.07.2017	1	195,00	195,00
	Total:			195,00

Say: EUR One Hundred and Ninety -Five only

Payment condition:195,00 EUR; payment 100% in advance by bank remittance (TT) in favor of "Bulteh 2000 Ltd", 19 Industrial Area, Stara Zagora; **Account in EURO: IBAN –BG30FINV915010EURBUL04, BIC – FINVBGSF; First Investment Bank, Stara Zagora, Bulgaria.***Note: Bank transfer charges for all transactions between Seller and Buyer should be paid by the Buyer.*

Signature:

