PROFORMA INVOICE

Shipper:

KY HOLDINGS LTD
Mr.Alex Zhang
10/F.,INT'L BLDG(E) 369
SHUANGXI WEST ROAD
JINHUA ZHEJIANG
JINHUA 321000
China.People's Republic
Phone: 0579-82390958
VAT/GST No: 3307910037

Receiver:

Assabban SA
Mr.Driss Assabban
Zoning Industriel Du Rue
Du Roton
NO 32 6240
FARCIENNES 6240
Belgium
Phone: 3271398275
VAT/GST No:

Date: 2019-02-21

Invoice Number: KY20190221002

Airwaybill Number: 1597543603

Comments:

NO.	Full Description of Goods	QTY	UOM	Commodity Code	Unit Value	Country of Origin
1	SEQUINS BRAID	75	Number	58041090000999	1.60	China

Total Declared Value: 120.00

Total Pieces: 1

Total Gross Weight: 18.0 kg

Type of Export: Permanent

Currency Code: USD

Terms of:

Incoterm: DAP-Delivered at Place

I/We hereby certify that the information of this invoice is true and correct and that the contents of this shipment are as stated above.

Signature: _____

Name of Company: KY HOLDINGS LTD

Company Stamp: