

WUHAN JARMOO FLAG CO., LTD

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PROFORMA INVOICE

To: Marco Scotti

INVOICE
NO: JMP-220203

DATE: 31-Jan-2022

NAME OF GOODS	DESCRIPTION	QUANTITY (PCS)	UNIT PRICE (EXW US\$)	AMOUNT PRICE (US\$)
Custom Wall Flag	40x60cm With 75cm plastic pole Double side printing With 3M base and screw pack	60	5.98	358.8
Express freight door to door service (DDU)				265
Bank charge				16
Remote Fee				30
TOTAL AMOUNT				US\$669.80

Payment Term: Credit Card or E-checking (100% paid in advance against small amount)

Remark: Please make sure all bank details are correct when you make payment, Any mistake will not let us get money.