Proforma Invoice						
SELLER :NINGBO HUIHE CIRCUIT TECHNOLOGY CO.,LTD			BANK: BANK OF CHINA NINGBO YINZHOU BRANCH			
ADD: 405-2, Floor 4, Building 2, No. 789, laying North Road,Panhuo Street,			ADD: NO.8 SHOUNAN WEST ROAD YINZHOU DISTRICT NINGBO CHINA			
Yinzhou District, Ningbo City, Zhejiang Province		,	ACCOUNT NAME: Ningbo Huihe Circuit Technology Co., Ltd			
TEL: 18257544917			RMB ACCOUNT NO.: 357184073581			
E-MAIL: bruce@hhdlgroup.com			SWIFT BIC: BKCHCNBJ92A			
BUYER:	RADIOIMPEX LLC		ADD: 117437, Russian Federation, Moscow	cow, 33 Akademika Volgina St., floor 3, I/12,TIN/IEC 9728049382/772801001		
TEL: : Tel./Fax: +7 (495) 120-50-91		E-MAIL:	info@radioimpex.ru	ATTN: Sergey Tikhonov		
PO NO.	HUIHE24-001 dd 24.01.2024					
INV. NO.:	HH20240124006		SHIPPING MARK:	RADIOIMPEX LLC		
INV.DATE: 2024/1/24			Contract No:	RIMPX 010-23 dd 27 Sept 2023		
No.	Model	Amount (PCS)	Price /pcs(RMB)	Total price (RMB)	Remark	
1	15EDGKAM-3.5-10P-14-100Z(H)	600	4.2	2520	Brand:DEGSON Lead time:4-8weeks	
2	15EDGRHCM-THR-3.5-18P-13-00Z(H)	9000	5.3	47700	Brand:DEGSON Lead time:4-8weeks	
3	15EDGKNHM-3.5-18P-14-00Z(H)	9000	9.8	88200	Brand:DEGSON Lead time:4-8weeks	
4	15EDGVM-3.5-10P-14-00Z(H)	600	1.55	930	Brand:DEGSON Lead time:4-8weeks	
5	2EDGVM-5.0-06P-14-00Z(H)	600	1.08	648	Brand:DEGSON Lead time:4-8weeks	
6	2EDGKAM-5.0-06P-14-00Z(H)	600	3.1	1860	Brand:DEGSON Lead time:4-8weeks	
			TOTAL AMOUNT	141858		
Remarks:				1		

Terms of Delivery: EXW
The terms "EW" "FOB": "CIFOr" CFR" shall be subject to the "International Rules for the interpretations of Trade terms (INCOTERMS2000)" provide by International Chamber of Commerce(ICC) unless otherwise specified herein FOB.
Pracking: Standard Carton for sea or air transport.
Insurance(Just for FOB and CFR)
Covering all risks for 110% of Invoice Value to be effected by the Buyer.
Quality Quantity Discrepancy.
Insurance(Just for FOB and CFR)
Coultary Quantity Discrepancy.
In case of quantity Discrepancy.
In case of quantity Discrepancy.
In case of quantity Discrepancy.
The the Selfer shall not be lable for any discrepancy of the goods shall produe to the appoint delivery date
The trans of Dayment.
With there is all fuctuation in dollar exchange rate and raw material. the unit price will be adjusted correspondingly.
The buyer should get ready for 100% of order amount paid 7 days before the appoint delivery date
Can one the Dayment.
The buyer should get ready for 100% of order amount paid 7 days before the appoint delivery date
Can one the Dayment the P1 and paid the deposit, the order can not cancelled. Seller may ask the buyer to afford all cost if the order to anot cancelled. Seller may ask the buyer to afford all cost if the order to ford material the buyer adder for the standard items of the order to third party and ask the buyer to find will be degraded in Sellers credit system. 2.Delayed for 10 days, the payment terms will be changed for future orders. 3.Delayed for 10 days, Seller have the right to resell the standard items of the order to third party and ask the buyer to afford the relative cost.
Other Related Matters agree by both parties
The buyer should gin and return the Commercial Invoice to the Seller after received the g

CONFIRM BY BUYER	CONFIRM BY SELLER	
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