

Proforma Invoice

卖方

SELLER: Company: Shenzhen Wolin International Trade Co., Ltd.
TEL: +86 13925118709





合同号 **Contract** TS-26-010301
No.:
日期 **Date:** 2026-01-03

买方

BUYER: Company: BAINES DIRECT TRADING LTD
Recipient: Callum Archibald
Phone: +44 7960666889
Country: UK
City: Goole
Address: 38 mendip avenue
Postcode: Dn146hn

买卖双方同意以下条款达成交易:

This contract is made by and agreed between the Buyer and Seller, in accordance with the terms and conditions stipulated below.

Item No.	Commodity & Specification	Quantity	Unit Price \$ Trade Terms	Amount
1	 water floss(f600 black)	2500	5.7	
2	 water floss(f600 White)	2500	5.7	
4	 Electric toothbrush(x700 black)	2500	4.2	
5	 Electric toothbrush(x700 White)	2500	4.2	
				Total: 49,500 GBP

Please pay to:

Account name: SHEN ZHEN WO LIN GUO JI MAO YI YOU XIAN
Account No.: 06764746
Bank: Modulr FS Limited
Country/Region: United Kingdom
SORT CODE: 040085