

**SUZHOU RONSON SCIENCE AND TECHNOLOGY
DEVELOPMENT TEXTILE CO.,LTD.**

PROFORMA INVOICE

INVOICE NO.:PO20250521-2 DATE: MAY 21th 2025

THE SELLER:SUZHOU RONSON SCIENCE AND TECHNOLOGY DEVELOPMENT TEXTILE CO.,LTD.

Address: NO.98,Gao Road, Tongluo Town, Wujiang District, Suzhou City, Jiangsu, China

Tel No. : 86-512-63868528 Fax: 86-512-63860439

THE BUYER: Platypus Outdoors Group Pty Ltd.

Address: 6 Westpool Drive, Hallam, VIC 3803, Australia Tel :+94 114330165

According to the samples sent from the seller and the modifications from the buyer, both parties have mutually agreed to sign this contract under the following terms and condition

ITEM NO.	DESCRIPTION OF GOODS	COLOR	QUANTITY	UNIT PRICE FOB SHANGHAI	AMOUNT
1	230GSM Printed Poly Mesh	AMCU	550 Y	3 USD/Y	1650 USD
	TOTAL:		550 Y		1650 USD

Total :1650 USD.(**Say:** USD One Thousand Six Hundred and Fifty Only)

1.Packing: Rolls with standard plastic bags, with woven bags middle, and plastic bags outside.

2.Delivery: 25~30 days after 30%deposit.

3.Delivery Terms: FOB Shanghai

4.Payment Term: 30% deposit before production, balance payment before loading.

5.Tolerance: 5% more or less amount and quantity is allowed.

6. Bank information:

Intermediary Bank: Citibank N. A. New York

SWIFT BIC: CITIUS33XXX

ADDRESS:399 PARK AVENUE NEW YORK,NY 10022-4617 UNITED STATES OF AMERICA

Beneficiary Bank: Wujiang Rural Commercial Bank

SWIFT BIC: WJRBCNBWXXX

ADDRESS: NO.1777 SOUTH ZHONGSHAN ROAD WUJIANG JIANGSU CHINA

Beneficiary: SUZHOU RONSON TEXTILE SCIENCE AND TECHNOLOGY DEVELOPMENT CO., LTD

USD ACCOUNT: 0706678981420100292925

ADDRESS: NO.699 MARKETING ROAD,SHENGZE TOWN,SUZHOU CITY,JIANGSU ,CHINA

Tel: 0086-512-63868528

ON BEHALF OF THE BUYER

ON BEHALF OF THE SELLER