



LJ INTERNATIONAL LIMITED

52/5A, "Amaradasa Ranasinghe Place" 2nd Lane,
Kohilawatha Roda Kubabuthgamuwa, Angoda - 10620
e-mail : info@ljlimited.com

a long journey company

Performa Invoice		No : LJCP/240002	Revision #:	Cus. Merch: NANDIKA	Buyer: PLATYPUS AUSTRALIA							
Date: 05/11/2024		Date:	LJ Contact: +94777680101	Customer PO # TBA								
Customer / Consignee / Ship To:			Supplier/Manufacturer:									
PLATYPUS LINK (PVT) LTD.,			KINGFUL KOREA ENTERPRISE									
Address Line 1.		No.721, Galle Road,	Address Line 1.		605 , Young Dong Techno Tower, Ahasan-ro 103 Seoung Dong Gu,							
Address Line 2.		Ratmalana	Address Line 2.		Seoul-si Seoungdong-g, South Korea,							
Country.		Sri Lanka	Country.		* Korea							
TP:		94114330165	TP:									
Pay To :			Bank Details :									
LJ INTERNATIONAL LIMITED			Beneficiary :									
Address Line 1.		52/5A, Amaradasa Ransinghe Place, 2nd Lane,	Bank :		Bank Of Ceylon							
Address Line 2.		Kohilawatta Road, Kudabuthgamuwa, Angoda - 10620	Address :		No. 608/1, Nawala Road , Rajagiriya-10100 , Colombo , Sri Lanka							
Country.		Sri Lanka	Branch		Rajagiriya							
TP#:		+94777680101	Account # :		70737888							
PO #		LJCP/240002	Swift Code :		BCEYLKX							
Terms/Conditions/Other Discriptions:												
Origin:		Korea	<u>Conditions relate to the PI :-</u>									
Packing method:		Roll	1. PI Needs to be approved on or before :									
Shipping port:			2. If an advance payment the payment should receive on :									
Payment term:		TT	3. No cancellations will be accepted after the PI confirmation (by signing the PI or by an email confirmation) from customer's end.									
Price term:		CIF	4. No cancellations will be accepted after the PI confirmation (by signing the PI or by an email confirmation) from customer's end.									
Partial shipment:		Allowed	5. No claims will be accepted after 15 days of the GRN of the bulk.									
Transshipment:		Not Allowed	6. Manual amendments will not be entertained.									
Terms of quantity												
Upto Minimum :		+/-5%	1.									
Over Minimum :		+/-5%	2.									
Special remarks												
Quality 1												
Quality #												
Fabric Ref#												
Compo:												
Base												
Spec												
G/SM												
C. Width												
Finish												
Garment Style #												
BOSS RUGBY / QUEENSLAND												
Color, Price, Quantity & Delivery Details												
Quality #	FABRIC REF#	Color/Design Name	Color/Design Ref.	Color/Design App.	Unit price	MCQ Up-charge	Quantity	Unit	Value/USD	Delivery Date	Mode	
					MTS	CIF	Per Unit / Per color			ETD		
1	LJKDI-6070-4	CBK/Coyote	As Swatch	LJLD-1593/4 - Option "B"	\$ 9.50			1000	MTS	\$ 9,500.00	26-Nov	SEA FREIGHT
1	LJKDI-6070-5	Ranger Green	As swatch	LJLD-1593/3 - Option "B"	\$ 9.50			1000	MTS	\$ 9,500.00	26-Nov	SEA FREIGHT
1	LJKDI-6070-4	Black		LJLD-1593/2 - Option "B"	\$ 9.50			1000	MTS	\$ 9,500.00	26-Nov	SEA FREIGHT
Total Quantity									MTS	3000		
Value									USD 28,500.00			
Up-charge for Minimum Order QTY									USD 0.00			
Up-charge for Minimum Shipment QTY/Other add-ons/Reductions									USD 0.00			
TOTAL VALUE									USD 28,500.00			
Confirmation of LJ INTERNATIONAL LIMITED												
												
for LJ INTERNATIONAL LIMITED												
Signature												