



HUBEI AOKS TRADE CO.,LTD

28F,China Construction Third Bureau,Wuhan,Hubei Province, China
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PROFORMA INVOICE

Buyer: Anatole Miosev

Date: 23-Oct-2018

Add : Mojo 139c Nguyen Dinh Chieu , Ham
Tien ,Phan Thiet, Binh Thuan, Vietnam

Invoice No.: AOKS-181023-6

Tel: +84365496682

Item	Description	Quantity	Product Price	Shippin g freight	Amount
Methylamine	30%-40% CAS 74-89-5	5 Liters	USD 150	USD 150	USD 300
Total					USD 300
SAY US DOLLARS : THREE HUNDRED					

Remark

Trade term: CIF

Delivery: With 3-5 days after payment confirmed.

Payment Term : Bitcoin

Bitcoin address:

33Qu7wqDEZ3GiPSLpBoC5rj1fYopbavCY2

Prepared by and on behalf of

Accepted and confirmed by

HUBEI AOKS TRADE CO.,LTD

Helen Lee