



Corelle Brands (Asia Pacific) Pte. Ltd.
 (Formerly World Kitchen (Asia Pacific) Pte. Ltd.)
 9 NORTH BUONA VISTA DRIVE
 #04-03, THE METROPOLIS TOWER 1
 Singapore 138588
 Tel:(65)64682008 Fax:(65)69334601
 Company Reg. No.: 198703114D
 GST Reg. No: M2-0078049-3

Pro-Forma Invoice

Page Number : 1 / 1
 Date : 09.02.2022
 Brn/Plt : MY
 Order Nbr : 15804677 / ZOR
 Invoice : 9014528188

Sold To : # 102192
 GSM TRADERS EOOD
 STR. SERGEY RUMYANTSEV 1
 2700 BLAGOEVGRAD
 BULGARIA

Ship To : # 102203
 FASHION WORX SMPC
 391 IRAKLIU AVENUE
 GR- ATHENS

Payment Details :
 Bank Name: Citibank N.A, Singapore Branch
 Bank Address: 8 Marina View, #17-01, Asia Square Tower 1, Singapore 018960
 Bank Account Number:0-703334-008(SGD Account)
 0-703334-016(USD Account)
 Branch Code: 7214/001
 SWIFT Code: CITISGSG

| Shipped Date | Customer P.O. | S/Rep | Discount | Country of Origin | Incoterms |
|--------------|----------------------|-------|----------|-------------------|------------------|
| 20.04.2022 | New Order DD26 JAN.2 | GR1 | | CHINA USA FRANCE | FOB PASIR GUDANG |

| SNo | Item Number | Description | Ship Qty | UOM | Unit Price | Gross Amt | Disc/Other | Net Amount | Weight (KG) | Volume (M3) |
|---------------|--------------|-------------------------------|----------|-----|------------|-----------|------------|------------|-------------|-------------|
| 1 | VS-300/CL1 | 6pc Saucepan Set - Amber | 150 | EA | 63.09 | 9,463.50 | 0.00 | 9,463.50 | 765.0000 | 3.0900 |
| 2 | VSP-1.5 | 1.5L Covered Saucepan - Amber | 240 | EA | 23.36 | 5,606.40 | 0.00 | 5,606.40 | 428.4000 | 1.9600 |
| 3 | VS-329/CL1 | 5pc Visions Stewpot Set | 150 | EA | 60.80 | 9,120.00 | 0.00 | 9,120.00 | 753.7500 | 3.5780 |
| 4 | VSD-5 | 5L Covered Dutch Oven - Amber | 300 | EA | 36.47 | 10,941.00 | 0.00 | 10,941.00 | 1,410.0000 | 4.5540 |
| 5 | VSD-3.5/CL | 3.5L Covered Stockpot - Amber | 50 | EA | 30.18 | 1,509.00 | 0.00 | 1,509.00 | 115.0000 | 0.5700 |
| 6 | VS-2 1/2/CL1 | 2.5L Covered Cookpot - V1 | 300 | EA | 23.31 | 6,993.00 | 0.00 | 6,993.00 | 678.0000 | 2.1510 |
| Pallet Charge | | | | | | | 168.00 | | | |

| PAYMENT DUE IN ADVAN | Net Due Date: | 20.04.2022 | Currency: | USD |
|----------------------|---------------|------------|--------------|-----------|
| Total Shipped Qty: | 1,190 | EA | Sales Total: | 43,800.90 |
| | | | GST 0 %: | 0.00 |
| | | | Order Total: | 43,800.90 |