KROWN INTERNATIONAL TRADE CO., LIMITED
6/F,Manulife Place,348 Kwun Tong Road,Kowloon, Hong Kong
TEL:0086-516-86995135 FAX:0086-516-86258571

PROFORMA INVOICE

MESSRS:Sportstech Brands Holding GmbH
ADD: Karl-Liebknecht Str. 7 10178 Berlin

INVOICE NO.:JX-INN-2026-137
Purchase Order:3016842
INVOICE DATE:OCT 31TH,2026

SHIPMENT FROMQINGDAO,CHINA TO GERMANY BY SEA
PAYMENT TERMS:30% DEPOSIT, THE BALANCE PAID 90 DAYS AFTER ETD

PHOTO	ITEM AND DESCRIPTION	QUANTITY				UNIT PRICE FOB QINGDAO, CHINA		TOTAL AMOUNT FOB QINGDAO, CHINA	
	Ski Rower ST100	52	SETS/	52	CTNS	RMB	1,580.00	RMB	82160
	TOTAL:	52	SETS/	52	CTNS			RMB	82160

DEPOSIT: RMB 24648 BALANCE: RMB 57512

LEADTIME: 45 DAYS after getting the deposit.

BANK INFORMATION:
BENEFICIARY :KROWN INTERNATIONAL TRADE CO., LIMITED
BENEFICIARY Address: Level 54, Hopewell Centre, 183 Queen's Road East, Hong Kong.
BENEFICIARY BANK NAME:HSBC HONG KONG
BENEFICIARY BENK ADDRESS:1 Queen's Road Central, Hong Kong
SWIFT : HSBCHKHHHKH
Account:652845710838

For and on behalf of
KROWN INTERNATIONAL TRADE CO., LIMITED

Authorized Signature(s)