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-2026-134
Purchase Order:3016788
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 | |
|---|---|---|---|---|---|---|---|---|---|
| | WRX500-OAK | 264 | SETS/ | 264 | CTNS | RMB | 756.00 | RMB | 199584 |
| | TOTAL: | 264 | SETS/ | 264 | CTNS | | | RMB | 199584 |

DEPOSIT: RMB 59875.2 BALANCE: RMB 139708.8

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)*