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-2026-147
Purchase Order:3021123
INVOICE DATE:NOV 3TH,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		TOTAL AMOUNT	
						FOB QINGDAO, CHINA			
	SP_SXM150	150	SETS/	450	CTNS	RMB	2,098.40	RMB	314760
	TOTAL:	150	SETS/	450	CTNS			RMB	314760

DEPOSIT: RMB 98033.16 BALANCE: RMB 216726.84

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)