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-2026-145
Purchase Order 3021115
INVOICE DATE:NOV 3TH,2026

SHIPMENT FROMQINGDAO,CHINA TO GERMANY BY SEA
PAYMENT TERMS:30% DEPOSIT, THE BALANCE PAID 120 DAYS AFTER ETD

PHOTO	ITEM AND DESCRIPTION	QUANTITY	UNIT PRICE FOB QINGDAO, CHINA	TOTAL AMOUNT FOB QINGDAO, CHINA
	HGX300 HOME GYM	90 SETS/ 630 CTNS	RMB 2800	RMB 252000
	TOTAL:	90 SETS/ 630 CTNS		RMB 252000

DEPOIST: RMB 83376 BALANCE: RMB 168624

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

LOGISTIC INFORMATION:

1*40HQ	HGX300 HOME GYM	90 SETS/ 630 CTNS	20970	KGS	63 M3
	TOTAL:	90 SETS/ 630 CTNS	20970	KGS	63 M3

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

Authorized Signature(s)