

# Invoice

To: Chromalytic Technology Pty Ltd	Attn: Jim Jeffs
Tel: 61-3-9762-2034	Payment: 100% in advance
Email: jimjeffs@chromtech.net.au	Address: PO Box 435, 232 Forest Rd Boronia Vic 3155 Australia
Delivery time: 4 Days	Date: 2021.11.16
Invoice No: 21111619	Valid Date: 30 Days

Item No.	spec	Package(m) / Roll	ID Tolerance	Colour	Qty ( m )	QTY (Roll)	Exw Price/ m	Exw Total Cost
	1/2"OD x 3/8"ID	100	±0.15	Natural	300	3		
PFA TUBE	Ship By UPS ( 3-7 Days )							\$571.43
	Total Cost							

in USD

Paypal Account : Account name: Account number:  
 Beneficiary Bank: HSBC Hong kong  
 Beneficiary bank Address: 1 Queen's Road Central ,Hong Kong  
 SWIFT Code: HSBCHKHCHK  
 Bank Code: 004

Extract ONLY from Supplier proforma Invoice > as confirmation !