

PROFORMA INVOICE

DATE: June, 11, 2021

ORDER NO. 21042987722

MESSRS PHILIP DASKAL
VP, Sales & Business Development
INKAS® Armored Vehicle Manufacturing

SHIPPED PER: To be Announced
FROM: Japan

TO: Toronto, Canada

SAILING ON OR ABOUT: To be Announced

CONTAINER SHIPMENT

Rate valid June 30,2021	1 x 20	1 x 40
MAERSK	\$ 8,000.00	\$ 9,700.00
HAPAG	\$ 12,000.00	\$ 14,700.00
MSC	\$ 13,500.00	\$ 16,000.00

BANK ACCOUNT:

- Bank Name: MUFG Bank , Ltd.
- Branch Name: Fushimi, Kyoto, Japan
- Bank Address: 276 Furoya-cho, Fushimi-ku, Kyoto, Japan 612-8058
- Account Name: IBC Japan Ltd
- Account Number: 0016838
- Swift Code: BOTKJPJT