

Vestar International Industry Co.Ltd

Invoice nr.	Date proforma- invoice	Goods and fees USD	Transport USD	Total USD			Paiement		Paiement Total USD	Difference
					30% USD	70% USD	Paiement 1 USD	Paiement 2 USD		
V-PMK-01	06.01.2020	45684.00	5397.00	51081.00	15324.30	35756.70	15576.30	35624.70	51201.00	-120.00
V-PMK-02	10.01.2020	14248.80	4612.00	18860.80	5658.24	13202.56	5910.24	13070.56	18980.80	-120.00
V-PMK-03	07.05.2020	17378.04	4732.00	22110.04	6633.01	15477.03	7370.00	14500.04	21870.04	240.00
				92051.84					92051.84	0.00