



# Proforma Invoice

Invoice No.: HSMCM-TH20241112

Date: Nov 12th 2024

From: Shenzhen HS Fiber Communication Equipment Co.,Ltd

Add: 5F A building , No.18 Guangyao industrial plant, 4th Industrial Zone, zhulongtian Road, Shuitian community, Shiyan street, Bao'an District, Shenzhen

Contact:Angel

Cell: +86 13058157855

Email: angel@hsgq.com

TO: FTTEX (Thailand) Company Limited

Tax : 0135567000587

Add: 56/8 Village No. 9, Lat Sawai Subdistrict, Lam Luk Ka District, Pathum Thani 12150

Tel (O):+66890722510

No.	Item No.	Description	HS Code	QTY (pcs)	Unit Price (USD)	Amount (USD)
1	HSGQ-G04L	Gpon OLT 4ports	8517622990	1	\$615.00	\$615.00
2	HSGQ-C+++	Gpon OLT SFP C+++ /7db	8517622990	4	\$13.50	\$54.00
3	HSGQ-X410DW	(1) 1* Gpon/Epon SC/PC (2) 2* 10/100/1000M RJ45 (3) 2.4GHz+5GHz 802.11AC wifi (4) 1* VoIP Pots	8517622990	230	\$19.20	\$4,416.00
	Shipping Cost	To your forwarder				\$35.00
		Total amount		235		\$5,120.00

## Remark:

1. The above prices are based on the QTY and EXW SZ, and valid for 2 days from the date of issue.
2. Package: HSGQ
3. Payment term: T/T, 100% deposit in advanced.
4. Deliver time: 7-10 working days after getting payment
5. Bank Information (Please kindly pay the T/T transaction fee on your side):

1) Bank Name: JPMorgan Chase Bank N.A., Singapore Branch

Bank Address: 168 Robinson Road, Capital Tower 17-00, Singapore 068912

Beneficiary: Shenzhen HS Fiber Communication Equipment Co., Ltd.

Account No.: 101417 07493557

Swift Code: CHASSGSGXXX or CHASSGSG

Beneficiary address: 8 Shenton Way, #45-01, AXA Tower, Singapore 068811

Seller:

Buyer: