

list of Invoice

Customer: De chez nous SARL 74_14_41_41

2026.06.02

NO:202606020057

NO

picture

price

TOTAL

1



3850

2PCS

7700

TOTAL MONEY

7700RMB



SELLER:17815539372

2026.06.02

Guangzhou Western Union Machinery Co., Ltd.

Proforma Invoice

No. 20260404

Buyer: De chez nous SARL
74 14 41 41

Date: 4th June, 2026

No.	Picture	Name & Discription	Quantity	Unit Price (RMB)	Amount (RMB)
1		4 Layers chicken cage Chicken house: 47*8*3.5m Chicken cage: 2 rows*22=44sets Chicken quantity: 7040pcs	1	95,000	95,000
2		4 Layers chicken cage Chicken house: 38*6*3.5m Chicken cage: 1 row 17sets Chicken quantity: 2880pcs	1	52,000	52,000
3		360Eggs chicken basket Green/red each 25pcs	50	55	2,750
Remark: 1. Bill is valid once has signature of buyer & seller, which can't be cancelled and can't return the deposit. 2. The quality and quantity must be confirmed at delivery da, otherwise, it is not business with the seller. 3. The balance must be paid at the delivery day. 4. The buyer must keep the goods at the delivery day, the seller has the right to charge some extra fee if the buyer postpone to keeping the goods.				Total Amount:	149,750
				Deposit:	10,000
				Balance:	139,750
				Delivery Day:	days after deposite
				Buyer's:	
				Seller's:	

