



PROFORMA INVOICE

BILL TO:

Company Name Office of the Comptroller of Currency
 Contact Person Green Steve
 Address 250 E ST SW, ..
 City, State, ZIP WASHINGTON D.C
 Country USA

SHIP TO:

Company Name _____
 Contact Person _____
 Address _____
 City, State _____
 Country, ZIP _____

SHIP VIA:

EMAIL DOWNLOAD

SHIP BY DATE:

AFTER PAYMENT

REMARKS:

PRODUCT CODE	DESCRIPTION OF ITEMS	QTY	PRICE USD	TOTAL AMOUNT
BD-203	The administrative charges and issuance of the Capital Currency Control Certificate (C.C.C.C)	1	\$28,550.00	US\$28550

TOTAL US\$28,550.00

CODE NUMBER:

3493865-00

INVOICE NUMBER:

2234

SHIPPING INSTRUCTIONS:

The document can only be issued after the complete payment is confirmed in the attached bank account. There is a receiving bank account attached to this payment invoice.

CREDIT REVIEW:

ORDERED BY:

APPROVED:

Steve Green

[Signature]