PROFORMA INVOICE

Invoice number (if applicable): N/A

SENT BY	LENG JING
Company Name:	SHANGHAI OPTICALROTATION INTERNATIONAL TRADING CO., LTD.
Name / Department 1:	5-AMINOLEVULINIC ACID HYDROCHLORIDE SALES DEPARTMENT
Name / Department 2:	
Name / Department 3:	
Address:	SUITE 9K, BLDG B, YUEDA INTERNATIONAL PLAZA, 1118, CHANG-SHOU RD.,
City / Postal Code:	SHANGHAI / 200042
Country:	CHINA
Telephone / Fax no:	0086-21-6211 5196 / 0086-21-6211 5197
Reference/ Order #:	

SENT TO	Dr.	Mr.	AIRWAYBILL NO: WILL NOTIFY ONCE COLLECTED	
Company Name:			Number of pieces:	1
Name / Department:				
			Total Gross Weight:	
Address:			Total Net Weight:	100 GRAMS
City / Postal Code:			Movement Certificate type no:	
Country:				
Telephone no:			Carrier: FedEx	

Full definition of goods	Customs Code	Country of Origin	Quantity	Unit Value and Currency	Sub Total Value and Currency
5-Aminolevulinic Acid Hydrochloride	2921 1990 90	CHINA	100 GRAMS	USD25.00 PER GRAM	USD 2, 500.00
BELOW BLANK					
	Total Value and Currency:				USD 2, 500.00

Value for Customs: USD 2, 500.00 SAY TWO THOUSAND FIVE HUNDRED DOLLARS ONLY

Terms of Transportation (INCOTERMS): DDU Worldwide
Expected shipping time: cargo can be collected by FedEx within 24 hours against payment confirmation
Reasons for Export: Scientific Research Project

Payment Route:
Intermediary Bank: Citibank N.A. New York
SWIFT BIC: CITIUS33
Beneficiary Bank: Bank of Shanghai
Account with Citibank: 36153981
SWIFT BIC: BOSHCNSH
Beneficiary: Account Number: 31682900009133238
Name: Shanghai OpticalRotation International Trading Co., Ltd.
Address: Suite 9K, Building B, Yueda International Plaza, 1118, Chang-shou Rd., Shanghai, 200042, China
Telephone: 00 86-21-6211 5196

I declare that the above information is true and correct to the best of my knowledge and that except otherwise indicated, and that the country of origin of the goods is: CHINA
Signature: _____ Name: Leng Jing
Place and date: _____