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| **Performa Invoice No.: YH20240218-PI** | **Client:**  Amirkabir Knowledge Enterprise Company | | | **Manufacturer / Supplier:**  Jiangsu Yuanhua Light Equipment Co.,Ltd |
| **Contract Subject: SGS\*\*\*B1** | | | **Payment: 7000 RMB** | |
| **Tech.Spec / Standard Used:** According to technical details | | | **Attachment Documents:** INVOICE IS ATTACHED\*\*\* | |
| **Insp. Address / Tel:**  ADDRESS: NO. 1 ChengXiang Road, Shoe Machinery Equipment Park, Dagang, YanCheng,China, 224043  TEL:0515-88809888 Email: allen@jsyhqh.com | | | **Person(s) In charge:**  Mr. Allen  Mobile No.  180 2870 9743 | |
| **Inspection Step.:** Material Control 󠅒☑ Processing ☑ Pre Assemble  coating ◻    Final ☑ Packing ☑ Loading  Others 󠅒🗆 | | | | |
| **Conclusion:** Accepted 󠅒󠅒 Conditionally accepted ☑ Rejected  | | | | |
| **Calibration Status:**  **Calibration has been done:** Yes  No  | | | | |
| **The order has been completed:**  Yes ☑ No. Continue ⬜ | | | | |
| **Scope of Inspection:**  .  Technical Details:   * Determine the temperature distribution of thermal roller (with thermal induction system) in the time process of 1 hour and confirm the calibration of the temperature of this device * Confirm the existence of machine parts according to the form and manufacturer's announcement * Take a run of the device and send a video image of its operation   Due to the sensitivity of the unit regarding the non-movement of the sending machine, even the inspection time of the preparation day for sending can be monitored on the sending part of the machine.  PDF FILE IS ATTACHED\*\*\*   |  |  |  |  |  | | --- | --- | --- | --- | --- | | PICS\*\*\* |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |   **DISCREPANCIES:**  None  **PAYMENT TERMS:**  1. 100% in advanced  2. Payment Time: Within ten days when the contract is signed.  3. Alipay account：dxtime2018@163.com，深圳市冬夏时代科技有限公司 | | | | |
| **NCR No. & Date :** | | | | |
| **Inspection Duration: 2 days** | | **Inspection Date:** \*\*\* | | |
| **Inspection Name & Sign.:**  \*\*\* | | **Coordinator Name & Sign.: \*\*\*** | | |