




Date : 26 Apr 2022

Ref. No: 2022017

## Proforma Invoice

To : Jiangsu Sailboat Petrochemical Co., Ltd.		Payment Term: 100% Pre-Payment.	
Address: North of Second Road Zoushan, Forth Road of Gangqian, Xuwei New District, Lianyungang City, China			
Description	Quantity (MT)	Unit Price (€)	Total Value(€)
Product: METHANOL	40,000.00	355.22	14,208,800.00
Exchange Rate (USD/EURO) : 1€ =1.0746 \$			-
Destinention: CHINA			-
Bank Details :			
ACC Name :BURREN CO LIMITED			
ACC Address :RM 09 27F HO KING COMMERCIAL CENTRE 2 16 FA YUEN STREET MONGKOK KOWLOON HONG KONG			
Bank name :ZHEJIANG TAILONG COMMERCIAL BANK			
Account No (USD) :NRA33020010201000025636			
Account No (EUR) :NRA33020010201000025644			
Swift Code :ZJTLCHNHXXX			
Note: Advance payment of this PI can be considered as penalty unconditionally by seller if:			
1: Buyer reject to accept the cargo for any reason.			
2: Buyers change the terms and conditions of this PI.			
3: Buyer refuse to pay balance payment according to terms of payment of this PI.			
Seller`s Signature:		Buyer`s Signature:	
For and on behalf of <b>BURREN CO., LIMITED</b> 布林有限公司  ..... Authorized Signature(s)			