



PROFORMA INVOICE

Invoice No : 856412
Invoice Date: 2022.01.07

Customer:

Name:

Address:

No:	Description	Quantity Piece	Piece Price EUR	Total EUR
1	EU-KNGKB Led Flood Light Sports Stadium For Outdoor 400W	120.00	1,240.00	148,800.00
			Ex Charge=	1,200.00
			Total Ex Works EUR Price =	150,000.00

For and on behalf of
BURREN CO., LIMITED
布林有限公司

.....
Authorized Signature(s)

BANK INFORMATION:

Beneficiary Name: BURREN CO LIMITED
Beneficiary Address: RM 09 27F HO KING COMMERCIAL CENTRE 2-16 FA YUEN STREET MONGKOK KOWLOON HONG KONG
Beneficiary Bank: ZHEJIANG TAILONG COMMERCIAL BANK
SWIFT Code: ZJTLCNBHXXX
Account No: (EUR) NRA33020010201000025644