SINO EURO INTERNATIONAL TRADING CO., LIMITED

PROFORMA INVOICE

Invoice No: SN2021484351 Invoice Date: 2021.02.24

Customer:

Name:

Address:

No:	Description	Quantity Piece	Piece Price EUR	Total EUR
1	EU-KNGKB Led Flood Light Sports Stadium For Outdoor 400W	1,209.00	1,240.00	1,499,160.00
Ex Charge=				840.00
Total Ex Works EUR Price =				1,500,000.00

For and on behalf of SINO EURO INTERNATIONAL TRADING CO., LIMITED 中歐國際商品交易有限公司

Authorized Signature(s)

BANK INFORMATION:

Beneficiary Name: SINO EURO INTERNATIONAL TRADING CO.,LIMITED

Beneficiary Address: ROOM 1603 16/F THE PHOENIX 23 LUARD ROAD WANCHAI HONG KONG

Beneficiary Bank: CHINA EVER BRIGHT BANK (CEB),

SWIFT Code: EVERCNBJSH1

Account No: (EUR) FTN36933657000002