



## PROFORMA INVOICE

P/I No : 864231

Date : 2022.01.13

### Consignee

Name:

Address:

NO	DESCRIPTION OF GOODS	QUANTITY (UNIT)	UNIT PRICE (USD)	TOTAL (USD)
1	<b>Speaker Enclosure</b> Type: Control Box, External Size: 30*30*30, Protection Level: IP67.	35	3,200.00	112,000.00
2	<b>Multi-Function Power Station</b> Battery Capacity: 51.8V 60Ah, 3108Wh, Output power: 3000W, Peak 6000W, Outport: 12V/10A 48V/50A.	33	2,600.00	85,800.00
EX CHARGE (USD) =				2,200.00
TOTAL Ex WORKS AMOUNT (USD) =				<b>200,000.00</b>

For and on behalf of  
**SALITA TRADE LIMITED**  
薩利塔貿易有限公司

Authorized Signature(s)

### BANK DETAILS:

**Benef. Name:** SALITA TRADE LIMITED  
**Benef. Address:** ROOM 09 27F HO KING COMMERCIAL CENTRE 2-16 FA YUEN STREET MONGKOK KL  
**Name of Bank:** BANK OF JINHUA CO LTD  
**SWIFT Code:** JHCBCNBJXXX  
**IBAN No (USD):** NRA1456993009000320