



PROFORMA INVOICE

Invoice No : 803264
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	1,610.00	1,240.00	1,996,400.00
			Ex Charge=	3,600.00
			Total Ex Works EUR Price =	2,000,000.00

For and on behalf of
AUSER LIMITED
奧斯兒有限公司

.....
Authorized Signature(s)

BANK INFORMATION:

Beneficiary Name: AUSER LIMITED
Beneficiary Address: RM 09 27F HO KING COMMERCIAL CENTRE 2-16 FA YUEN STREET MONGKOK KL
Beneficiary Bank: ICBC BANK INDUSTRIAL COMMERCIAL BANK OF CHINA
SWIFT Code: ICBKCNBJSHI
Account No: (EUR) NRA1001084409380003845