

## PROFORMA INVOICE

Invoice No : 864120  
Invoice Date: 2022.01.14

**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*  
**MAI JIN YOU LIMITED**  
邁金優有限公司

.....  
*Authorized Signature(s)*



**BANK INFORMATION:**

Beneficiary Name: MAI JIN YOU LIMITED  
Beneficiary Address: RM 09 27F HO KING COMM CTR 2-16 FA YUEN ST MONGKOK HONGKONG  
Beneficiary Bank: SHANGHAI RURAL COMMERCIAL BANK  
SWIFT Code: SHRCCNSHXXX  
Account No: (EUR) NRA53831901000002353