



PROFORMA INVOICE

Invoice No : 643798
Invoice Date: 2021.12.27

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
RAINBOW INTL COMMERCIAL CO., LIMITED
彩虹國際商務有限公司

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Authorized Signature(s)

BANK INFORMATION:

Beneficiary Name: RAINBOW INTL COMMERCIAL CO LIMITED
Beneficiary Address: 1402 14F KOWLOON BLDG 555 NATHAN RD MONGKOK HONGKONG
Beneficiary Bank: BANK OF SHANGHAI SHANGHAI CITY BRANCH
SWIFT Code: BOSHNSHXXX
Account No: (EUR) NRA05000357962