



PROFORMA INVOICE

Invoice No : 916254
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
TELORO CO., LIMITED
泰麗拉有限公司

.....
Authorized Signature(s)

BANK INFORMATION:

Beneficiary Name: TELORO CO LIMITED
Beneficiary Address: ROOM 09 27F HO KING COMMERCIAL CENTRE 2-16 FA YUAN STREET MONGKOK KOWLOON HONGKONG
Beneficiary Bank: CHINA ZHESHANG BANK SHANGHAI BRANCH
SWIFT Code: ZJCBCN2NXXX
Account No: (EUR) NRA2900001013820100003568