



PROFORMA INVOICE

Invoice No : 789145
Invoice Date: 2022.02.02

Customer:

Name:

Address:

No:	Description	Quantity Piece	Piece Price EUR	Total EUR
1	EU-KNGKB Led Flood Light Sports Stadium For Outdoor 400W	2,419.00	1,240.00	2,999,560.00
			Ex Charge=	440.00
			Total Ex Works EUR Price =	3,000,000.00

For and on behalf of
Dongjin International Trading Co., Limited
東進國際商貿有限公司

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Authorized Signature(s)

BANK INFORMATION:

Beneficiary Name: DONGJIN INTERNATIONAL TRADING CO LIMITED
Beneficiary Address: 16F KOWLOON BLDG 555 NATHAN RD MONGKOK KL
Beneficiary Bank: BANK OF SHANGHAI SHANGHAI CITY BRANCH
SWIFT Code: BOSH CNSHXXX
Account No: (EUR) FTN3452221300001