



**PROFORMA INVOICE**

Invoice Date: 2022.01.10  
Invoice No: 806521

Customer:  
Name:  
Address:

No:	Description	Quantity Metric Ton	Metric Ton Price EUR	Total EUR
1	<b>Silicon Metal</b> Standart No: GB/T 2881-2014	2,775	1,350.00	3,746,250.00
<b>Packing Fees (EUR) =</b>				3,750.00
<b>Total Ex Works EUR Price =</b>				3,750,000.00

For and on behalf of  
**SHUN DING TE LIMITED**  
順鼎特有限公司

.....  
Authorized Signature(s)

**BANK INFORMATION:**

**Beneficiary Name:** SHUN DING TE LIMITED  
**Beneficiary Address:** ROOM2 3F RUBY COMM BLDG 480 NATHAN ROAD KLN HONG KONG  
**Beneficiary Bank:** ZHEJIANG TAILONG COMMERCIAL BANK  
**SWIFT Code:** ZJTLCNBHXXX  
**Account No: (EUR)** NRA33100010201000006362