



PROFORMA INVOICE

Invoice No : 985601
Invoice Date: 2022.05.03

Customer:

Name:

Address:

No:	Description	Quantity Piece	Piece Price EUR	Total EUR
1	EU-KNGKB Led Flood Light Sports Stadium For Outdoor 400W	463.00	1,240.00	574,120.00
			Ex Charge=	1,780.00
			Total Ex Works EUR Price =	575,900.00

For and on behalf of
Difang Limited
迪芳有限公司
.....
Authorized Signature(s)

BANK INFORMATION:

Beneficiary Name: DIFANG LIMITED
Beneficiary Address: RM 09 27F HO KING COMM CTR 2 16 FA YUAN ST MONGKOK KLN HONGKONG
Beneficiary Bank: ZHEJIANG CHOUZHOU COMMERCIAL BANK CO LIMITED
SWIFT Code: CZCBCN2XXXX
Account No: (EUR) NRA56504382010500002242