



INVOICE

INVOICE DETAILS

Date December 15, 2020
Expiration Date June 13, 2021
Invoice # DB2020-2435
Reference //

SELLER

DBI TRADING & CONSULTING LIMITED
 Unit 702, Kowloon Building
 555 Nathan Road KLN, Hong Kong
 +852 2781 3053
 +852 2359 6189

BILL TO

PELORA TRADE CO LIMITED
 14F Chung Ying Bldg 20 Connaught Rd
 West Sheung Wan
 Hongkong

SHIPPING DETAILS

DeliveryType Exw China
Est Ship Date 30 Days After Payment
Est Gross Weight //
Est Cubic Weight //
Total Packages //

ITEMS	MODEL NO	DESCRIPTION	QTY (MT)	UNIT PRICE (EUR)	TOTAL AMOUNT (EUR)
1	Uhp500	Graphite Electrode Type:Electrode Block Grade:UHP (Ultra High Power) Raw Material:Petroleum Coke	49.00	2,028.10	99,376.90
Subtotal					€ 99,376.90
Taxable					0.00
Tax rate					0.00
Tax					0.00
Storage Fee					0.00
Packaging & Inspection Fee					€ 2004.10
Legal/Consular					0.00
Discount					0.00
(Advance Payment)					0.00
TOTAL					€ 101,381.00
Currency					EUR

TERMS OF SALE AND OTHER COMMENTS

Bank China Citic Bank (Shanghai Branch)
Swift: CIBKCNBJ200
Beneficiary DBI Trading & Consulting Limited
EUR A/C No NRA8110251013600904712
USD A/C No NRA8110214014801084357

PLEASE MENTION THE INVOICE NUMBER IN YOUR PAYMENT

Validity: INVOICE VALID FOR ONLY 6 MONTH
Payment: 100% ADVANCE PAYMENT

ADDITIONAL DETAILS

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For and on behalf of
 PELORA TRADE CO., LIMITED
 佩羅拉貿易有限公司

Authorized Signature(s)

Authorized signatory

December 15, 2020
 Date