

PROFORMA INVOICE

Consignee: Invoice No. 652152

Name: Reliance Chem Ltd Invoice Date: 27.12.2021

Address: 287-291 Des Voeux Central, Sheung Wan, Hong Kong

No.	DESCRIPTION OF GOODS	QUANTITY (MT)	RATE	TOTAL (USD)
1	Mono Ethylene Glycol	4,639.1345	#####	\$ 3,001,520.00
	Discount			\$ 1,520.00
	TOTAL			\$ 3,000,000.00
Amount in Words: USD Three Million Only				

Delivery: Ex Works China Main Ports

Signature

For and on behalf of LOWELL LIMITED 樂威爾有限公司 Authorized Signature(s)

Bank Information

Beneficiaray Name: LOWELL LIMITED

Beneficiary Address: RM 09 27 F HO KING COMM CTR 2 16 FA YUEN ST MONGKOK HONG KONG

Bank Name: SHANGHAI PUDONG DEVELOPMENT BANK TIANJIN PUXIN BRANCH

Bank Address: TIANJIN CITY CHINA SWIFT CODE: **SPDBCNSHXXX**

Account no (USD): NRA77040014901000001