

COMMERCIAL INVOICE

Invoice No.: ASTECHK-PROP-2022-001

Invoice Date: 2022-06-05

Seller: Amerisolar TECH Limited

Add: RM 2304, Hopson International Plaza, Huangxing Road 2218, Shanghai, China

Buyer: Energia Propria Tecnologia em Energia Solar Ltda

ADDRESS: RUA NICOLAU KAFFER, 736 - BARRA DA

FORQUETA, ARROIO DO MEIO / RS - BRAZIL -

CEP.: 95940-000

CNPJ: 18.392.708/0001-098/0001-09

Module Type	Quantity (PCS)	Unit Price (USD/PC)	Total Value (USD)
AS-7M144-HC-550W SOLAR MODULES	620	146.795	91,012.90
Total Amount:			91,012.90
TOTAL AMOUNT: SAY USD NINETY ONE THOUSAND TWELVE AND NINETY CENTS ONLY.			

INCOTERM: FOB SHANGHAI PORT, CHINA

PAYMENT TERMS: 20% DOWN PAYMENT AGAINST PI AND 80% BALANCE PAYMENT TO BE ARRANGED BEFORE GOODS DESPATCHED FROM FACTORY.

PORT OF LOADING: SHANGHAI PORT, CHINA

PORT OF DESTINATION: RIO GRANDE PORT, BRAZIL

ORIGIN OF GOODS: MADE IN CHINA

COUNTRY OF EXPORT: CHINA

NET WEIGHT: 17980KG

GROSS WEIGHT: 18960KG

MEASUREMENT: 65CBM

VOLUME: 620PCS/ 20PALLETES

NCM: 8541

BANK INFORMATION

AMERISOLAR TECH LIMITED

Beneficiary Bank Name: HSBC Hong Kong

Beneficiary Bank Address: 1 Queen's Road Central, Hong Kong SAR

SWIFT Code: HSBCHKHCHKH

Beneficiary Account name: AMERISOLAR TECH LIMITED

Beneficiary Account Number: 040-199598-838

For and on behalf of

AMERISOLAR TECH LIMITED

Amerisolar TECH Limited

Eric Tao

Authorized Signature(s)