

**PROFORMA INVOICE**

Invoice No.: ASTECHK-PROP-2022-001

Invoice Date: 24,02,2022

**Seller: Amerisolar TECH Limited****Buyer: Energia Propria**

Module Type	Quantity(Pcs)	Price (USD/Wp)	Total Value (USD)
AS-7M144-HC-550W Solar Modules	620	0.2669	91,012.90
<b>Down Payment</b>			23,851.25
<b>Balance Payment</b>			67,161.65
<b>Total (Net)</b>			91,012.90
<b>TOTAL AMOUNT: SAY USD NINETY ONE THOUSAND TWELVE AND NINETY CENTS ONLY.</b>			

**PAYMENT TERMS:**

1. DOWN PAYMENT AGAINST THE PI WITHIN 2 WORKING DAYS, AND BALANCE PAYMENT BEFORE DELIVERY FROM PARTY A'S FACTORY.
2. The buyer is responsible for paying the full invoice value without deduction (bank charges).

**DELIVERY TERMS:**

1. FOB Shanghai.
2. THE SHIPMENT WILL BE MADE WITHIN 25 WORKING DAYS AFTER DOWN PAYMENT RECEIVED BY THE SELLER.

**BANKING INFORMATION AGENCY RECEIPT:**

AMERISOLAR TECH LIMITED

Beneficiary Bank Name: HSBC Hong Kong

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

SWIFT Code: HSBCHKHKKH

Beneficiary Account name: AMERISOLAR TECH LIMITED

Beneficiary Account Number: 040-199598-838

**Amerisolar TECH Limited**

This Proforma Invoice is intended to serve as the basis for a final written Contract which will contain material terms. This PI does not create an exclusive right to negotiate or an obligation to negotiate in good faith. The parties will not be bound to this PI unless and until they review, approve, execute and deliver a final and definitive written Contract. Any dispute arising shall be settled through friendly negotiations, or be then submitted to China International Economic and Trade Arbitration Commission (Hong Kong) in accordance with its rules and regulations in effect when applying for arbitration.