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PROFORMA INVOICE

PI No: ST20220206

Date: Feb 23th, 2022

SHIPPER:

Anhui Schutten Solar Energy Co., Ltd

Address: NO.888 WEISAN ROAD,QUANJIAO
ECONOMIC & DEVELOPMENT AREA CHUZHOU
CITY, ANHUI PROVINCE,P.R.OF CHINA

TEL: +86 13956933621 Contact: Sabrina Han

CONSIGNEE:

Energia Propria Tecnologia em Energia Solar
Ltda

ADDRESS: RUA NICOLAU KAFFER,736 –
BARRA DA FORQUETA,ARROIO DO MEIO/
RS – BRASIL – CEP.: 95940-000 CNPJ:
18.392.708/0001-09

ATTN: Guederson Andrei Maciel

Item No.	Description	Size (mm)	Pm(Wp)	Quantity (pcs)	Total Pm(Wp)	UNIT PRICE (USD/W)	AMOUNT (USD)
STM-465/144-S2	Half Cut Cells Mono Solar Panels Grade A Brand: Schutten	2102*1040*3 5	465	715	332475	0.249	82786.275

Total FOB Nanjing: 82,786.28

**TOTAL AMOUNT: U.S.DOLLAR EIGHTY TWO THOUSAND SEVEN HUNDRED AND EIGHTY SIX
POINT TWENTY EIGHT ONLY**

(1) Payment Terms: 20% deposit by TT in advance, 30% balance before the loading, 50% balances before arriving the sea port

(2) Late payment penalty: 0.1% per day.

(3) Goods supplied remain as the seller's property until full payment received by the seller from the buyer

(4) Proforma invoice valid until Feb 28th, 2022

(5) Consignee on Bill of Loading must be same with Energia Propria Tecnologia em Energia Solar Ltda

Bank information :

Bank's name: BANK OF CHINA CHUZHOU BRANCH

Account Name: ANHUI SCHUTTEN SOLAR ENERGY CO.,LTD

Address bank: NO.115 LANGYA ROAD,CHUZHOU CITY,ANHUI PROVINCE,CHINA

Account No.: 176742023113

Swift Code: BKCHCNBJ780

