

PROFORMA INVOICE

Date:	14/Mar/22
PI No.:	CPN202202016

Buyer: Name: ENERGIA PRÓPRIA Address: Rua Nicolau Kafer, 736, Barra da Forqueta, Arroio do Meio/RS.Brazil. Tel: +55 (51) 3716-2820 E-mail: maciel@energiaproprias.com
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Seller: Name: CSUNPOWER Technology (Nanjing) Co., Ltd Address: 10F, B4 Block, No.19, Suyuan Avenue, Jiangning District, Nanjing, Jiangsu, P.R. China, 211106. Tel: +86-25-52791766 E-mail: davis.ren@csun-power.com
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From		Shanghai, China		To		Brazil	
Description of Goods		Specification	Quantity		Unit Price (FOB Shanghai)		Amount
Solar Panels		watt	pcs	watt	USD/W	USD/PC	USD
CP18-72H550W	Mono HalfCell	550	1860	1,023,000	0.26	143.00	\$265,980.00
FOB Shanghai Total							\$265,980.00

Key Commercial Terms: Payment Terms: 10% of the total contract amount (USD26,598.00) shall be paid by Buyer through T/T as down payment within 2 days upon receipt of the PI. 20% of the total contract amount (USD53,196.00) shall be paid by Buyer through T/T one week before shipment. The balance 70% of the total contract amount (USD186,186.00) shall be paid through T/T within 60 days from B/L date under Sinoture. Delivery Time: 30 days upon receipt of 10% advance payment.
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Beneficiary: COMPANY CSUNPOWER Technology (Nanjing) Co., Ltd Bank name: BANK OF NINGBO, NANJING BRANCH Bank Account: 72012025000053092 Swift Code: BKNBCN2NNAN Bank address NO. 229 JIANGDONG ROAD, NANJING CHINA

Declaration: We declared that the document shows the actual price of the goods described and that all particulars are true and correct.

Signature: 

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 Authorized Signature(s)
 CSUNPOWER TECHNOLOGY (NANJING) CO., LTD.