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PROFORMA INVOICE

PI No: ST20220207

Date: Feb 25th, 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-550/144-S3	Half Cut Cells Mono Solar Panels Grade A Brand: Schutten	2279*1134*3 5	550	620	341000	0.253	86273
Total FOB Nanjing:							86,273.00

TOTAL AMOUNT: U.S.DOLLAR EIGHTY SIX THOUSAND TWO HUNDRED AND SEVENTY THREE ONLY

- (1) Payment Terms: 20% deposit by TT in advance, 80% balance before the loading
- (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