

PROFORMA INVOICE

PI No: ST20211211

Date: Dec 14th, 2021

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:

Propria Energia ImportacAo e ExportecAo de
Tec Ltda

Rua Nicola Kafer, 714, Barra da Forqueta City:
Arroio do Meio
State: Rio Grande do Sul ,Brazil
CNPJ: 37.591.447/0001-92

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	0.24	79794
Total FOB Nanjing:							79,794.00

TOTAL AMOUNT: U.S.DOLLAR SEVENTY NINE THOUSAND SEVEN HUNDRED AND NINTY FOUR ONLY

(1) Payment Terms: 20% deposit by TT in advance, 30% balance before the loading, 50% balances within 90 days from the shipping time on aboard

(2) Late payment panelty: 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 Dec 19th

(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




