

Jiangsu Digital Eagle Technology Development Co.,Ltd

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PRO FORMA INVOICE

Date	20191230
Expiration Date	20200131
Invoice #	DE20191230CL
Customer ID	CL004

CUSTOMER

SHIP TO

SHIPPING DETAILS	
Shipment	By Sea/air
Loading Port	SHANGHAI
Term of Delivery	
Port of Destination	

ITEM	PART NUMBER	DESCRIPTION	QTY.	UNIT	UNIT PRICE (USD)	AMOUNT (USD)
1	Repair&Update	25x: 1.Day light camera repair 2.Internal parts repair 3.Outer case repair 4.Software update 45x: 1.Outer case repair 2.Software update	1	SET	\$13,500	\$13,500

Sub-Total Amount(USD) -FOB SHANGHAI Port **\$13,500**

SAY US DOLLAR THIRTEEN THOUSAND,FIVE HUNDRED ONLY

TERMS OF PAYMENT
- 100% of PI Amount in advance

BANK INFORMATION
Account No.: 3355003148814
PAYEE: JIANGSU DIGITAL EAGLE TECH DEVELOPMENT CO.,LTD.
Bank: Citibank, N.A., Hong Kong Branch
Bank address: Citibank Tower, Citibank Plaza, 3 Garden Road, Central, Hong Kong
SWIFT CODE: CITIHKHX or CITIHKHXXX

ADDITIONAL DETAILS
Country of Origin China

Jiangsu Digital Eagle Technology Development Co.,Ltd
 Confirmed by seller

Confirmed by buyer

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