



Green Energy Battery Company

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PROFORMA INVOICE

BUYER: ASE Smart Energy Inc.	Date: 2014.08.04
ATTN: Antoine Karam	PI No.: 20140804001
ADD: 250-2378 Holly Lane Ottawa, Ontario K1V 7P1 Canada.	Purchase Order No.: RSAVE-1175
TEL: 613-686-1188	Terms of Payment: 100%T/T before arranging
	FAX:

This Contract is made between the Seller and the Buyer: Whereby the Seller agree to sell and the Buyer agree to buy the undermentioned goods according to the terms and conditions stipulated below:

Product Name	Model	Discription of Product	Quanity	Unit Price	Total Pirce
1	AA size	ER14505 GEBC single cell 3.6v 2600mAh	1700	1.45	2465
2	AA size	ER14505 GEBC with 2510 connector	50	1.52	76
3		Freight charge by UPS or Fedex			430
(USD)					Total 2971.00
Total: SAY TWO THOUSAND NINE HUNDRED AND SEVENTY ONE US DOLLARS ONLY					
Note: Neutral packing .					

Price term:FOB,Shenzhen

Bank Information:

Name of Account: GE BATTERY COMPANY LIMITED

Account Number: 808-672638-838

Name of Beneficiary's Bank: HSBC HONGKONG

Swift Code: HSBCHKHHHKH

Address of Beneficiary's Bank : 1 Queen's Road Central , Hongkong .

Payment term:T/T in advance.

Delivery time: 5 days

Accepted by the seller...

For and on behalf of
GE BATTERY COMPANY LIMITED
格林能源有限公司
.....
Author: Signature(s)



Authorization & Signature