



Hanwha Q CELLS GmbH Sonnenallee 17-21, 06766 Bitterfeld-Wolfen (OT Thalheim), Germany

Bill-to-party

France Eco Energie Sarl
Rue Condorcet 85
38090 Vaulx-Milieu

Ship-to-party

France Eco Energie Sarl
Rue Condorcet 85
38090 Vaulx-Milieu

PROFORMA INVOICE 3512001093

| | | | |
|-----------------------|-------------------------|--------------------------|------------------------|
| Document No. | 3512001093 / 12.07.2018 | Reference | |
| Customer no. | 1748332 | Shipment | Standard |
| Your reference | | Incoterms | EXW exw |
| Your document | 1111111111 | Payment terms | T/T payment in advance |
| Contact | Annett Händel | Your VAT Reg. No. | |
| TEL | | | |
| FAX | | | |

| Pos. | Material | Material description | Estimated delivery date | Quantity | Unit | Unit price | Per | Total price in EUR |
|-----------------------------|----------|-----------------------------|-------------------------|----------|------|------------|-----|--------------------|
| 100 | 10016586 | Q.PEAK WHT 3.0 255 | 26.07.2018 | 250,00 | PCS | 3,00 EUR | 1ST | 750,00 |
| | | * EXW D/C | | | | | | 0,00 |
| | | Special condit. Sum. | | | | | | 0,00 |
| Total power | | 63.750,00 | Sub total | | | | | 0,00 |
| Total quantity | | 250 | | | | | | |
| Surcharge/discount % | | | | | | 0% | | |
| Surcharge/discount absolute | | | | | | | | |
| Freight and insurance | | | | | | | | |
| Sub total | | | | | | | | 431,25 |
| VAT | | | | | | 20,00% | | 86,25 |
| Total in EUR | | | | | | | | 517,50 |

Please note that we expect the payments to be credited to our account at latest 5 days before the date of delivery as confirmed by us. After this period we are not able to hold the reservation and to guarantee the availability of the goods.

Intra-community supply of goods (§4 Nr. 1b in connection with §6 aUStG)

Calendar week according to ISO 8601.

Unless and as far as not otherwise explicitly agreed to in writing by Hanwha Q CELLS GmbH ("Q CELLS"), all deliveries and services are carried out

exclusively to the general business terms and conditions of Q CELLS, which are attached to this proforma invoice or which can be received from the homepage www.q-cells.com.

The general business terms and conditions of the receiver of this proforma invoice are excluded.

Unless explicitly stated, freight and insurance costs do NOT include provisions for the offloading of goods on delivery.

The retention of title remains at Q CELLS until full payment.

Processing and transformation of unpaid deliveries always take place for Q CELLS as manufacturer but without obligations.

In case of processing of unpaid deliveries, Q CELLS is entitled to keep the proportional property right (co-ownership) of the new created goods in the proportion of the invoiced delivery to the value of the new created goods.

Hanwha Q CELLS France SAS
Société par actions simplifiée
au capital de 1.130.000 euros
31, Parc du Golf-CS 90519
350, AV JRGG DE LA LAUZIÈRE
AIX EN PROVENCE
France
TEL +33 1 63 43 80 08
FAX +33 1 63 43 63 00
MAIL sales.fr@q-cells.com

Direction Générale
Hanwha Q CELLS GmbH

Back account
Commerzbank Paris-France
Compte : 1762 9000 0100 1135 0520 066
IBAN : FR76 1762 9000 0100 1135 0520 066
BIC (SWIFT) : COBAFRPX

SIREN : 809 931 363

R.C.S : Aix-en-Provence
SIRET : 809931363 00026
Code APE : 4669 B
N TVA Intracom : FR70 809931363



This invoice is valid without signature.

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