



Address: Bldg16, Northern industrial Zone, SSL Sci & Tech Industry Park, Dong Guan, China 523808Tel: +86 769 88010888Fax: +86 769 81800098

Proforma Invoice

INVOICE NO: LS20161227 INVOICE DATE: 14th, Dec, 2016

INVOICE TO: Inti Punku ADD: Desertosingel 13, 2909 PA Capelle aan den Ijssel, The Netherlands ATTN: Mildo De Groot TEL: +31 (0) 623 36 6313

INVOICE FROM: GUANGDONG DAPU TELECOM TECHNOLOGY CO.,LTD ISSUED BY: Sarah Yang TERMS OF PAYMENT: Full payment before delivery; Excluding of handling fee; DELIVERY DATE: 1 week after payment FOB: SHENZHEN

Item No.	Model	Quantity (PCS)	Unit Price (USD)	Total Amount (USD)
1	RN-GS2	2	40	80
2	Antenna	2	2	4
Express fee				26
handling fee				5.1
Total				115.1

Grand total:

SAY TOTAL AMOUNT: ONE HUNDRED AND FIFTEEN POINT ONE US DOLLARS

Paypal Account: <u>lihy@dptel.com</u>

Bank information:

Bank Name: BANK OF CHINA, SONGSHANHU SUB-BRANCH DONGGUAN Bank Account: GUANGDONG DAPU TELECOM TECHNOLOGY CO., LTD Account Number: 719859506518 Swift Code: BKCHCNBJ44W Address: Songshan Lake Central District Science and Technology Industrial Park Qinyuan Road, Dongguan, Guangdong, China.

THE SELLER SIGNATUARE:

THE BUYER SIGNATUARE:

Sync with you!