

SELLER / SHIPPER ANHUI SUPER ENERGY TECHNOLOGY CO., LTD No. 588, Yaotang Village, Renheji, China Town Tianchang City, Anhui Province, P.R. China Tel.: _____ · Email: _____	BUYER / CONSIGNEE BLUETECH Attn.: SISSOKO MOUSSA Sotuba ACI, Bamako — Mali Email: info@dc-max.tech
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Shipment details

Country of origin	China	Country of destination	Mali
Total packages	239 package(s)	Terms of delivery	_____
Port of loading	_____	Port of discharge	Abidjan, Côte d'Ivoire
Gross weight	_____ kg	Currency	USD

Description of goods

#	DESCRIPTION	HS CODE	QTY	UNIT	AMOUNT (USD)
1	_____	_____	239	package	20,000.00
	Description of goods to be completed — packed in 239 packages				

TOTAL AMOUNT IN WORDS US Dollars twenty thousand only (USD 20,000.00).	Total quantity 239 package(s) Freight / insurance As per terms
	TOTAL AMOUNT USD 20,000.00

TERMS OF PAYMENT

- 30 % T/T in advance upon order confirmation
- 70 % T/T before shipment / against copy of B/L
- All bank charges outside China are for the buyer's account
- Invoice validity: 30 days from date of issue

BENEFICIARY BANK DETAILS

Beneficiary	ANHUI SUPER ENERGY TECHNOLOGY CO., LTD
Bank name	_____
Bank address	_____
Account number	_____
SWIFT code	_____

We hereby certify that this invoice is true and correct, that the goods described above are of Chinese origin, and that the prices stated represent the actual value of the goods sold. This invoice is issued for customs clearance purposes and is subject to the terms agreed between the seller and the buyer.

FOR AND ON BEHALF OF THE SELLER

ACCEPTED BY THE BUYER

ANHUI SUPER ENERGY TECHNOLOGY CO., LTD · stamp and signature

BLUETECH — Sissoko Moussa · date, stamp and signature