

PROFORMA INVOICE

To: Maxim Shmelev Contract No.: EHRU034A151

Address: Issue Date: 15-Jan

Zip Code: **Ship to:** Maxim Shmelev

Address:

Contact: Linda Lei	Contact:
Tel: 86 0755 2300 0975	Tel:
Fax: 86 0755 2331 8728	Fax:
Email: linda.lei@eeyelog.com	Email: baddy@bk.ru

The undersigned sellers and buyers have agreed to close the following transactions as follows:

1 E730	ambarella A7L50D +AR0330 Vehicle Power Cable(3.5M)x1 USB Cable x1 User Manualx1 GPS	1	US\$118.00	US\$118.00
	EMS Shipping Cost	1	US\$38.00	US\$38.00
			Total	US\$156.00

NOTES:

1. Payment Term: Papal
2. Shipping Date:18th,Jan, 2014
3. Loading Port : Shenzhen, China

Destination: _____

Papal Account: frisha.ho@eeyelog.com.cn

T/T ROUTE:

Beneficiary Name: Shenzhen Eeyelog Technology Co.,Ltd

ADD: Floor 3 South,Building No.2,Lian Tang Industrial Area,Feng Huang Gang,Xi Xiang Street,Qian Jin Road,Bao'an district,Shenzhen,China

Account No.: 7653 5953 5501

Beneficiary Bank: BANK OF CHINA, BAOAN SUB-BRANCH, SHENZHEN

Add: 1/F BLOCK 1, WANJUN COMMERCIAL BLDGBA,OXING ROAD WEST,BAOAN DISTRICT SHENZHEN,CHINA.

SWIFT: BKCHCNBJ45A

Signature: _____

Remarks:
 Please kindly sign and fax or email back the PI should it be confirmed.