



Energy (Shanghai) Co. Ltd

埃尼能源（上海）有限公司

LOW VALUE PURCHASE ORDER

小金额采购单

SUPPLIER ADMINISTRATIVE DETAILS

Ref no.- EESS2024004

Supplier Copy



Date	22 Oct 2024	Requested by	Jenny Liu	Approved by	Gianluigi Rossi
Department	Marketing		<i>Jenny</i>		<i>[Signature]</i>

Brief Description of Services/Goods Requested

One new poster design for Motorcycle products in 2024. Total CNY 3,445 with VAT. See Quotation for details.

2024 摩托车产品新海报设计，总价含税 CNY 3,445。详见报价单。

Supplier Name 供应商名称	北京博源意嘉市场咨询有限公司
Supplier Contact Details	Jason Zhang 13269207740
Postal address 地址	
E-mail address 电子邮箱	jasonzhang@eventplus.cn
Fax Number 传真	

Instructions for Supplier

Goods to be delivered to 交货地	
Special Instructions (packing, etc) 特别信息 比如包装要求等	合同签订日起 20 日交货
Payment terms 付款方式	项目合格完成并收到有效发票 30 天内支付。Eni shall pay within 30 days upon completion of the project and receipt of valid invoice.

Address Invoices to, with a copy of this Low Value Business Expenditure Order attached for easy reference to:

请将此采购的副本连同发票寄往 上海市黄浦区九江路 288 号宏伊国际广场 1503，埃尼能源（上海）有限公司，刘珺 收。

Supplier Administrative Details (to be filled in by Supplier) 供应商银行信息（供应商填写）

Bank Name 银行名称		Sort Code		VAT Registration Number (增值稅号)
Bank address 地址		SWIFT Code		
Account Name 账户名称		Contact Person		Signature 签名
Account Number 帐号				