

How to Place an Order with ENOV

Enov (Huizhou) New Energy Technology Co., Ltd
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Thank you for your interest in ENOV products. This guide walks you through our simple and transparent ordering process — from inquiry to delivery. If you have any questions at any stage, please don't hesitate to reach out to us.

Ordering Process — Step by Step

1 Contact Us & Confirm Product Details

Reach out to us with the product(s) you are interested in. We will work with you to confirm product specifications, quantity, unit price, and shipping cost to your destination. All details will be discussed and agreed upon before any invoice is issued.

2 Receive Your Proforma Invoice (PI)

Once all details are confirmed, we will send you a Proforma Invoice (PI) denominated in USD, which includes the full order summary: product description, quantity, unit price, shipping cost, and total amount payable. Please review the PI carefully and contact us if anything needs clarification.

3 Make Payment

After confirming the PI, you can proceed with payment. We support the following payment methods:

Payment Method	Details
Bank Transfer (T/T)	Telegraphic Transfer (T/T) is our primary payment method. Our bank account details are provided on the PI. Payment is made in USD. Please include your name, invoice number, and product name in the payment reference.
Online Banking	For customers in supported countries, payment via local bank card and online banking is available — no need to visit a physical branch. You can pay in your local currency, and we will handle the currency conversion on our end. Please confirm availability with us when placing your order.



Enov (Huizhou) New Energy Technology Co., LTD

PROFORMA INVOICE

INVOICE NO.: DDE-20260623

DATE: 2026-06-23

Seller: Enov (Huizhou) New energy Technology Co., LTD Add.: No. 01, 9th Floor, 1 New Le San Road, Ma'an Town, Huicheng District, Huizhou City Tel: +86-133-9202-6914 E-mail: ariana@enovbattery.com Attn: Ariana	Buyer: Add: Tel: Attn: GOODS DELIVER TO:
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Item	Model	Description	Quantity (PCS)	Unit Price (USD)	Amount (USD)
1					
DDP Shipping Freight (To where)					
TOTAL AMOUNT:					\$0.00

1. **Price Term:** EXW Huizhou
2. **Delivery Term:** Air Transportation
3. **Payment Term:** T/T 100% in advance
4. **Lead Time:** Finish the production within 1 week after receiving the payment
5. **Price validity:** Valid until June 25, 2026

BANK INFORMATION:

IBAN: *****

Account Name: Enov (Huizhou) New energy Technology Co., LTD (* If the account name exceeds the available space, please continue in the address field.)

SWIFT/BIC Code: BCIRLU33 (BCIRLU33XXX * If 11 characters are required)

Bank Name: BANKING CIRCLE S.A.

Bank Address: *****

Country/region: *****

Account Type: Business Account

Payment Method: Only accept payments via SEPA Inst /SEPA SCT.

Notes: Please include [Buyer's Name, Invoice/Contract Number, and Product Name] in the memo or note section when making the p

Tel: +86-133-9202-6914

Web: www.enovbattery.com

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Send Payment Confirmation

After completing the payment, please take a screenshot of the payment confirmation and send it to us via email or WhatsApp. This allows us to process your order as quickly as possible.

5

We Confirm Receipt & Arrange Production

Once we receive your payment screenshot, we will verify receipt with our finance department. Upon confirmation, production will be arranged immediately. Standard lead time is within one week from payment confirmation.

6

Delivery & After-Sales Support

Your order will be shipped according to the agreed delivery method and timeline. Tracking information will be shared once the goods are dispatched. Our team remains available for any after-sales support you may need.

Key Terms & Conditions

Pricing & Quotation

- All prices are quoted in USD (US Dollar) unless otherwise agreed.
- Shipping costs are calculated based on your destination and included in the PI.
- Prices are valid until the expiry date stated on the PI.

Payment Terms

- Full payment (100%) is required in advance before production begins.
- Production commences only after payment is confirmed by our finance team.
- Please ensure the payment amount matches the PI exactly, including any applicable bank fees.

Lead Time & Shipping

- Standard lead time is within one week after payment confirmation.
- Shipping method will be confirmed and agreed upon before the PI is issued.
- Tracking information will be shared once goods are dispatched.

Tip: For a smooth transaction, please always reference your Invoice Number and product name when making payment. If you have any questions at any stage, feel free to contact us at ariana@enovbattery.com or +86-133-9202-6914.