PROFORMA INVOICE

| From | |
|---|--|
| Tax ID/VAT No.: | Waybill Number: |
| Contact Name: | Date: |
| Company Name: | |
| Address: | |
| | Invoice Number (Reference 1): |
| City State/Province: | Purchase Order Number (Reference 2): |
| Postal Code Country/Territory: | Terms of Sale: |
| Phone: | Reason for Export: |
| Chia Ta | Cold To |
| Ship To Contact Name: | Sold To Tax ID/VAT No.: |
| | |
| Company Name: | Contact Name: |
| Address: | Company Name: |
| City Obsta (Despite as | Address: |
| City State/Province: | Oiks Olate/Descriptor |
| Postal Code Country/Territory: | City State/Province: |
| Phone: | Postal Code Country/Territory: |
| | Phone: |
| Qty U/M Description of Goods/Part Number Harmonia | zed Code C/O Unit Value Total Value Currency |
| 2., 5 25551.p.t 5. 255557. G.K. Halligo. | |
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| Additional Comments: | Invoice Line Total: |
| Additional Comments: | Freight: Currency: |
| | Freight: Currency: Total Invoice Amount: Total Number of Packages: |
| Additional Comments: Declaration Statement: | Freight: Currency: Total Invoice Amount: |
| | Freight: Currency: Total Invoice Amount: Total Number of Packages: |