

Proforma Invoice

Seller:		Invoice No.: Date:		
Sold To:		References: Shipper Ref: Consignee Ref: Origin of Goods:		
Terms of Payment:		Letter Of Credit 60 days sight		
Ship To:		Terms of Shipment:		
Catalog No./Description	Quantity	Unit Net Wt	Unit Price US\$	Amount US\$
		Total FOB US Port International Freight : TOTAL Incoterm & Location:		

Certified True & Correct

These Commodities, Technology or Software Will be
Exported From The United States In Accordance
With The Export Administration Regulations.
Diversion Contrary To U.S. Law Prohibited.
Material manufactured to order.

Authorized Signature