PROFORMA INVOICE

SENT BY:

MageStock OÜ

Paljassaare põik 4 10313 Tallinn Estonia Attn: Reijo Spatar +372 52 12 810 SENT TO:

HERE Coğrafi Bilgi Ticaret Limited Şirketi

Mustafa Kemal Mh. Dumlupınar Bul. Tepe Prime A Blok No: 266 Daire

60606 Chicago

United States Of America

Attn: Jason Fager +13128947001

ext-jason.fager@here.com

Waybill Number:

Number Of Packages: 2 PLL / 48 ctn Total Gross Weight: 912 kg Total Net Weight: 837 kg Carrier: DHL **Shipment Notes:**

DESCRIPTION	QTY	UNIT VALUE, EUR	CUSTOMS CODE	COUNTRY OF ORIGIN	SUBTOTAL VALUE, EUR
Notebook	2077	€ 0,01	48201030	Italy	€20,77
Sleeve	2077	€ 0,01	48192000	Italy	€20,77
Pen	2077	€ 0,01	96081092	Germany	€20,77
"Gift Set"					
				TOTAL VALUE, EUR	€62,31

Terms Of Delivery (Incoterms): DDP

Type of Export: Permanent

Reason of Export: Gift / Corporate Gift / Not For Sale / No Commercial Value

Value For Customs Purposes Only / Free Of Charge Delivery

Remark: Products Manufactured In EU

I/We hereby certify that the information on this document is true and correct and that the contents of this shipment are as stated above. The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

SIGNED BY: Reijo Spatar DATE: 26.10.2016