

PROFORMA INVOICE

Invoice Information

Invoice Number	PI-e22323asdsa-20260212	Date	10/02/2026
No of Container	1 X 20 FCL		

Product Details

Size	Collection	Finish	Product Name	Boxes/Pallet	Pallets	Total Boxes	Quantity (SQM)	Rate / SQM	Amount
1200X1800mm	GLAZED PORCELAIN TILES	WHITE BODY GLOSSY	BLUETTE ONYX NATURAL	42	50	50	108.00	\$0.67	\$72.36
TOTAL						50	108.00		\$72.36

Summary

Total Amount	\$72.36
Total Amount in Words	SEVENTY TWO RUPEES AND THREE SIX PAISE INR USD ONLY

Shipping Information

Port of Loading	-	Port of Discharge	EDQQ
Final Destination	WQEQQ	Country of Final Destination	WQEWW