

PROFORMA INVOICE

|  |  |
| --- | --- |
| REF NO | {{pi\_ref\_no}} |
| PROFORMA INVOICE NO | {{pi\_no}} |
| DATED | {{pi\_date}} |
| DESTINATION | {{pi\_dest}} |

**GARIBSONS (PVT) LTD**

|  |  |
| --- | --- |
| PRODUCT | **{{itmdsc}}** |
| QUALITY & SPECIFICATIONS | **{{pi\_itmdsc}}** |
| INSPECTION | **{{ pi\_insp }}** |
| PACKING | {{ packdsc }} |
| QUANTITY | {{ pi\_itm\_qty\_desc }} |
| MARKING / LABELING | {{ marksno }} |
| PORT OF LOADING | {{ port\_load }} |
| PORT OF DESTINATION | {{ port\_dis }} |
| UNIT PRICE | {{ pi\_price\_desc }} |
| TOTAL AMOUNT | {{ pi\_tot\_amount }} {{ pi\_amt\_inwords }} |
| SHIPMENT DELIVERY | {{ pi\_shipment\_delivery }} |
| INSURANCE | {{ pinv\_ins }} |
| PAYMENT | {{ pi\_payment }} |
| BANK DETAILS | **{{ pi\_bank }}**  {{ pi\_bank\_dtl}} |
| BANK CHARGES | {{ pi\_bnk\_chgs }} |
| DOCUMENTS TO BE PROVIDED | {{ pi\_docs\_provided }} |
| FORCE MAJEURE | {{ pi\_force\_majeure }} |
| APPLICABLE LAW | THE CONTRACT SHALL BE GOVERNED BY LAW OF PAKISTAN. |

FOR Garibsons (Pvt.) Ltd., FOR AGROPAK,



DIRECTOR DIRECTOR