

PROFORMA INVOICE

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| REF NO | {{ PI\_REF\_NO }} |
| PROFORMA INVOICE NO | {{ PI\_NO }} |
| DATED | {{ PI\_DATE }} |
| DESTINATION | {{ PI\_DEST }} |

**GARIBSONS (PVT) LTD**

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| 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 | {{ PI\_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