

Proforma Invoice

AWB No: 6699105420 Invoice Date: 2023-12-01 Invoice No: 123

SHIP FROM:

Jhon A. Rico
Jhon A. Rico
Dg 15a#99-34 Dg 15a#99-34 Dg 15a#99-34

Bogota, 110111

COLOMBIA
3193652064
jhonalex945@hotmail.com
Trader Type:Business
VAT No:1
EORI:
TAX ID:

SHIP TO:

Cristian Rodriguez
Cristian Rodriguez
calle 45

Toronto, M3C 0C1

CANADA
3193652064
cristianrod83@gmail.com
Trader Type:Business
VAT No:1
EORI:

Shipper Reference: ropa
Receiver Reference: 2

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
2	1 ropa			0.500 kg 0.500 kg	CO		1 PCS	1.000 USD	1.00 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

1.00 USD
1.00 USD
USD
DAP
CO
2
GIFT
0.500 kg
0.500 kg

Total line items: 1
Number of Pallets:
Total units: 1
Package Marks / Other Info:

Payer of GST / VAT:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Signature: Company Stamp
Position:
Date of Signature: 2023-12-01