



undefined
undefined
undefined

Proforma Invoice
Order: O-202406024
TT Ref:
Loading Date: NaN-NaN-NaN
Delivery By:

Invoice to
undefined(undefined)
undefined
undefined / undefined

Consignee Details
undefined(undefined)
undefined
undefined/undefined

| # | Hs code | N.W (KG) | Box | Item Detail | QTY | Unit | Unit Price | Line Total |
|------------------------|---------|----------|-------------------------|-------------|-----|------|------------|------------|
| Total Box: NaN | | | Total CBM: undefined | | | | Total: NaN | |
| Total Items: undefined | | | Total Net Weight: NaN | | | | | |
| | | | Total Gross Weight: NaN | | | | | |