



undefined  
undefined  
undefined

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

Invoice to	Consignee Details
undefined(undefined)	undefined(undefined)
undefined	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					