



Proforma Invoice:

Nº: S/N RIZWAN

Date: 23/05/2025

Customer Data

Name	G.P.(private) LTD	TAX ID	NTN 2539243-3
Address	172-174 TownShip Industrial Area		
City	Kot Lakhpat-Lahore		
Pais:	Pakistan	Phone:	00-92-42-35400444
Contact:	Mr.Rizwan Siddique	Email:	rzwsiddique@yahoo.com
Shipping Way:	By Ship		

Detail Of Concepts

Description	Quantity Kg	Price €/U	Total €
ENELAC BEIG GALES 5	1.500	11,30	16.950,00
RETICULADOR NQ-560	500	8,58	4.290,00
ENELAC BEIG TO48	600	11,85	7.110,00
AMINO 1056 BR	400	9,06	3.624,00
AMINO 2056 BR	500	10,07	5.035,00
ENELAC BEIGE GALES 5X5	500	8,90	4.450,00

SUBTOTAL EUROS EX WORK		41.459,00
Discount%	12	-4.975,08
TOTAL EUROS		36.483,92
Extra discount due to exchange	4	-1.459,36
TOTAL EUROS		35.024,56

FREIGHT by customer 1.200,00

TOTAL FACTURA: 36.224,56

Conditions

Payment terms	CONTRACT AT SIGHT
CFR KARACHI SEAPORT, PAKISTAN (INCOTERMS: 2020)	
HS CODE	3909.1090
Origin of Goods	SPAIN
Port of loading	ANY SPANISH SEAPORT
Port of discharge	Karachi port/Port Qasim Pakistan

NCHEMICALS RESINAS Y PINTURAS S.L.U.

C/ Cantueso 44

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