

PRO FORMA INVOICE

Date	01/10/2025
Expiration Date	15/10/2025
Invoice #	PF-2025-0810
Customer ID	[123]

CUSTOMER

Michael Chen
Canadian Alpaca Boutique Inc.
150 Bloor St W, Toronto, ON M5S 2X9, Canada

SHIP TO

Sofía Castillo1
Alpaca del Sol S.A.C.
Av. La Marina 2024, San Miguel, Lima - Perú
20601234567

SHIPPING DETAILS

Freight Type	Air
Est Gross Weight	120.00 Kg
Total Packages	10 cardboard boxes

PART NUMBER	UNIT OF MEASURE	DE Scription	QTY	UNIT PRICE	TAX	TOTAL AMOUNT
123BC	pounds	BABY ALPACA SCARVES, 100% ALPACA, HANDMADE, NATURAL COLOR. TARIFF HEADING (HS CODE): 6214.90.10.00	500	USD 40.00	X	USD 20,000.00

TERMS OF SALE AND OTHER COMMENTS

Incoterms® 2020 CPT

Payment Terms: Bank Transfer within 60 Days

Subtotal	USD 20,000.00
Taxable	
Tax rate	
Tax	
Freight	USD 480.00
Insurance	USD 50.00
Legal/Consular	-
Inspection/Cert.	-
Other (specify)	-
Other (specify)	-
TOTAL	\$ USD 20,530.00
Currency	USD

Country of Origin	Lima, Perú
Port of Embarkation	Jorge Chávez, Lima (LIM)
Port of Discharge	Pearson, Toronto (YYZ)

Reason for Export:	Sale
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