

Addos Corporation

I N V O I C E

Invoice #: INV-4114

Invoice Date: Dec 03, 2021

Customer ID: C1032

Proforma#:

Ship To:

ABC Sports

CARROLLTON

TX 75006. USA

Shipping term	Payment Term	Country of origin	Ship by	GST#	NTN	E Form #	Order #
C&F	100% Advance	Pakistan	FedEx	09-00-9500-010-64	1463220-9	-	4551, 4557

Number	Quantity	Units	HS Codes	Description	Unit Price (\$)	Amount (\$)
1	2	Pieces	6110-9000	Sports Tops, made of 100% Polyester, Knitted Fabric Unisex	10	20
Free Samples of no commercial Value Not for Resale					Subtotal	20
					Tax	-
					Shipping	-
					Miscellaneous	-
					Total Due	US\$ 20

addos