PROFORMA INVOICE

Parfums et Cie SARL 1 route des Joliettes 84250 Grans

Phone: 06 60 68 88 97

Fax:

Expiration Date
Invoice n°

01/03/2024 01/05/2024 CC-0021

| CUSTOMER | SHIP TO | SHIPPING DETAILS | S |
|---|------------------------|------------------|-----------------------|
| Dubard cosmétiques SAS | Dubard cosmétiques SAS | Freight Type | Air |
| Les soins d Antan | Les soins d Antan | Est Ship Date | 12/04/2024 |
| 1 cà te du Touron | 1 cà te du Touron | Est Gross Weight | KG |
| 01120 La Perche Ferté | 01120 La Perche Ferté | Est Cubic Weight | |
| 05 45 45 45 45 | 05 45 45 45 45 | Total Packages | 14 |
| | | | |
| PART NUMBER UNIT OF MEASURE DESCRIPTION | | QTY UN | IT PRICE TOTAL AMOUNT |
| | | Subtotal | 9500.0 |
| | | | |

| PART NUMBER UNIT OF MEAS | URE DESCRIPTION | QTY | UNIT PRICE TOTAL AMOUNT |
|--------------------------------|----------------------------------|-------------------|-------------------------|
| | | Subtotal | 9500.0 |
| TERMS OF SALE AND OTHER | TERMS OF SALE AND OTHER COMMENTS | | |
| terms of sale :] | | Tax rate | 20 |
| Payment terms: Letter of Credi | t | Tax | 1900.0 |
| | | Freight | 0 |
| | | Insurance | 0 |
| ADDITIONAL DETAILS | | Legal/Cons | ular 0 |
| Country of Origin | France | Inspection/0 | Cert. |
| Port of Embarkation | Marœillia | Other (speci | fy) 0 |
| Port of Discharge | Skikda | TOTAL Currency | 11400.0 USD |
| Reason for Export: | | | |