

Proforma Invoice

AWB No: 1117022406 Invoice Date: 2023-01-16 Invoice No: ALAAY Z,B

SHIP FROM:
ALAAY INDUSTRIES
ALAAY INDUSTRIES
AL-SHARIF MARKET
ZAFARWAL ROAD . MOHALLAH BABAY BERI

SIALKOT, 51250

Pakistan
+923216542613
finecourierexpress@gmail.com
Trader Type:BUSINESS
VAT No:1881665-7
EORI:
TAX ID:

SHIP TO:
MOOR,S WORLD OF SPORT
DAVID MCALLISTER
BORROWDALE RACECOURSE
BORROWDALE HARARE

HARARE

Zimbabwe
+263772413346

Trader Type:PRIVATE
VAT No:
EORI:

Shipper Reference: FINE ~ 1881665-7
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Item Weight/ Item Total Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	SPORTS JERSEYS		N	0.10 kg 1.30 kg	PAKISTAN		13.00 PCS	4.00 USD	52.00 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

52.00 USD
52.00 USD
USD
Delivered Duty Unpaid
Sample
Sample
1.30kg
0.50kg

Total line items: 1
Number of Pallets:
Total units: 13.0
Package Marks / Other Info:

Payer of GST / VAT:
Duty / taxes acct: Receiver Will Pay
Require Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:
Position:
Date of Signature: _____

Signature:

Company Stamp