

PROFORMA INVOICE

Original

Ferentino Tyre Corporation (Pvt) Ltd. BOI Industrial Zone B,

PO Date: 23/12/2023

+94 - 342 212 212 export@Ferentino.com

Document No.: DCS230005 Document Date: 31.01.2024

Purchased To: Daniels Tire inc 11850 Slauson Ave Santa Fe Springs,CA USA

90670 +1 (555) 987-6543 Daniels@gmail.com

Your Ref. / Date:

Shipped To: Daniels Tire inc 11850 Slauson Ave Santa Fe Springs,CA USA 90670 +1 (555) 987-6543

Daniels@gmail.com

Incoterms:

UUID00001 Client code: Client PO ref: po ref Client Type: Direct Our Sales Order Ref. / Date: DB 122023 Michael Garcia Ferentino Contact Person: +1 (555) 123-4567 +1 (555) 987-6543 Michael@gmail.com e-mail:

31.11.2023

DDP COLOMBO

## Remarks

Code	Description	Quantity	Unit Price	Total Price
236122100	CUS FORZA 406 X 127 X 266.7 Smooth(16X5X10-1/2)	16	150.00	2400.00
236122101	CUS FORZA 381 X 127 X 285.8 (15X5X11-1/4) SM	10	175.50	1755.00
236122102	CUS FORZA 356 X 114 X 203.2 (14X4-1/2X8) SM	50	220.75	11037.50
236122103	CUS FORZA 305 X114X203,2 (12X4½X8) SM	18	180.00	3240.00
236122104	CUS FORZA 254 X127X165,1 (10X5X6½) TR	12	230.00	2760.00
	Total Amount			21192.50