

PROFORMA INVOICE

13499

BILL TO:

DMS Enterprise

Attn: Rashini Gunasekara

384/3/D

Jaya Mawatha, Polpithimukalana, Kandana, Sri Lanka SHIP TO:

Invoice Date	P.O. NUMBER	Ex-Works	Terms	Shipped Via	PPD/COLL.
8/18/25		Bohemia, NY	Payment Prior t Shipment	to Ocean	Collect
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL
(1)	Pyramid Tea Wohl Stock # NAME OF ACCOU ACCOUNT NO.: NAME OF BANK: ADDRESS OF BAN PHONE: 631 467 ROUTING #021000 SWIFT #	NT: WOHL ASSOCIATES, INC. 762 957 058 JP MORGAN CHASE BAN K: 4170 VETERANS MEMOF BOHEMIA, NY 11716 6070	5.	US\$11,500.00	
subject to t		lise covered by this ms and conditions p ith this sale.		SUBTOTAL	
TOTAL AMOUNT DUE					US\$11,500.00