PROFORMA INVOICE

WayBill No 300229534 Date:17-05-2025 09:18:53 Origin: SHJ **Destination: KWI** SHIPPER/ EXPORTER **CONSIGNEE** Cititrans International Logistics L.L.C(UAE-Mubarak alajmi No.13 Industry Area(Near the National paints), , 0, Sharjah,0, SHJ Jaber alahmad, na@na.com 971508288673 51584848 **Customer Information: ID Number: First Name:** Mubarak alajmi **Second Name:**

ITEM NO	TYPE OF PKG	DESCRIPTION OF GOODS	HS Code	COO	Item Unit Weight	QTY	Unit Price	Total Value	
1	Carton	G7-UK		China	2500	1	20.00	20.00 USD	
2	Carton	H10A-UK		China	5	1	35.00	35.00 USD	
				Total:	2505.00			55 USD	
Total Item					Declared value			55.00 USD	
2	Total Weight: 8.98			Customs duty			0.00 USD		
					VAT			8.25 USD	



51584848

Third Name: Mobile Number