PROFORMA INVOICE

I KOFORMA INVOICE									
WayBill No 340861126	Date :17-05-2025 16:41:40								
Origin: DXB	Destination: KWI								
SHIPPER/ EXPORTER	CONSIGNEE								
Birkenstock Digital MEA FZCO(AE-KW Air)	Sabika Almajed								
Dubai Commercity, Umm Ramool, , 0, Dubai,0, DXB	Rawda block4 st41 h19, almajedsabika@gmail.com								
+97145607209	+96599003339								
Customer Information :									
ID Number: 0									
First Name: Sabika Almajed									
Second Name:									
Third Name:									
•									

ITEM NO	TYPE OF PKG	DESCRIPTION OF GOODS	HS Code	COO	Item Unit Weight	QTY	Unit Price	Total Value	
1	Carton	Milano Kids EVA Fondant Pink24 - Pink	64029900	DE	0.5	1	14.29	14.29 KWD	
	Total: .50					14.29 KWD			
Total Item				Declare	Declared value			14.29 KWD	
1	Total Weight: 0.3			Custom	Customs duty			0.00 KWD	
					VAT			2.14 KWD	



+96599003339

Mobile Number

34086112600001