## PROFORMA INVOICE

**WayBill No** 340861131 Date:17-05-2025 18:13:18 Origin: DXB **Destination: KWI** SHIPPER/ EXPORTER **CONSIGNEE** Birkenstock Digital MEA FZCO(AE-KW Air) Haifa Alkhayat

Dubai Commercity, Umm Ramool, , 0, Dubai,0, DXB Plot 6 - St 65, mowaly79@hotmail.com

+97145607209 +96590901566

**Customer Information:** 

**ID Number:** 

**First Name:** Haifa Alkhayat

**Second Name:** Third Name:

**Mobile Number** +96590901566

ITEM NO	TYPE OF PKG	DESCRIPTION OF GOODS	HS Code	COO	Item Unit Weight	QTY	<b>Unit Price</b>	<b>Total Value</b>	
1	Carton	Arizona EVA Black	64029900	DE	0.5	1	21.91	21.91 KWD	
	Tota				.50			21.91 KWD	
<b>Total Item</b>				Declare	Declared value			21.91 KWD	
1	Total Weight: 0.9			Customs duty		0.00 KWD			
				VAT	VAT			3.29 KWD	

