



PROFORMA INVOICE

SELLER Impex B Noida Uttar Pradesh INDIA ABN: 4589 Email: impexdocs@impex.com 120			PROFORMA INVOICE NUMBER AND DATE AUTOSAL4406 26/12/2024			PAGE NUMBER 1 of 1		
			SALES ORDER NUMBER AND DATE AUTOSAL4406 26/12/2024					
BUYER Tester Edit B NOIDA UTTARPRADESH Email: abc@abc.com			PORT OF LOADING ABU DHABI					
			COUNTRY OF ORIGIN AUSTRALIA			COUNTRY OF FINAL DESTINATION INDIA		
			PORT OF DISCHARGE BRISBANE					
No. OF CONTAINERS	PACKING	QTY KGM	DESCRIPTION OF GOODS	HS CODE	UNIT PRICE USD/MT	TOTAL AUD		
1 This product belongs to impex docs	This product belongs to impex docs	3.00	This is a text	57021000	234.00	702.00		
1 This product belongs to impex docs	This product belongs to impex docs	3.00	This is a text	57021000	234.00	702.00		
This product belongs to impex docs					TOTAL AUD 1,404.00			
<p><b>TOLERANCE :</b> This product belongs to impex docs</p> <p><b>PAYMENT TERMS :</b> This product belongs to impex docs</p> <p><b>SPECIFICATION :</b> This product belongs to impex docs</p> <p><b>WE CONFIRM GOODS ARE OF AUSTRALIAN ORIGIN</b></p> <p>Signed for and on behalf of AGROMIN AUSTRALIA PTY LTD</p> <div></div> <hr/>								