

PROFORMA INVOICE

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	Invoice Number		Issue Date 06 Jul 2022	
	Buyer Reference		Due Date	
	Delivery Date			
Type of Shipment	Terms / Method of Payment			
Port of Discharge				
Description of Goods	Unit Quantity	Unit Type	Price	Amount
ge				
Total	TOTAL:		T	
Additional Info		Incoterms® 2020		Currency
	Signatory Compa	ny		
	Name of Authorized Signatory			
	Signature			
	Type of Shipment Port of Discharge Description of Goods	Buyer Reference Delivery Date Type of Shipment Port of Discharge Description of Goods Unit Quantity Jet Total TOTAL: Incoterms® 2020 Signatory Compai	Invoice Number Buyer Reference Delivery Date Terms / Method of Payment Port of Discharge Description of Goods Unit Quantity Unit Type Total TOTAL: Incoterms® 2020 Signatory Company Name of Authorized Signatory	Invoice Number