

Shipper: Karyna Shuliak Karyna Shuliak [REDACTED]  New York NY 10065 United States Of America  Phone: [REDACTED] VAT/GST No:	<h1>Proforma Invoice</h1>
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Receiver: CLOG Charlene avenue de Madrid  Longueil Sainte Marie 60126 France  Phone: + [REDACTED] VAT/GST No:	Date: 2017-10-30
	Invoice Number:
	Shipment Reference:

Bill To Third Party:	Comments:
	Airway Bill Number:  <b>5410694306</b>

	Full Description of Goods	QTY	UOM	Commodity Code	Unit Value	Subtotal Value	Unit Net Weight	Subtotal Weight	Country of Origin
1	pants	1	N/A		355	355			France
2	skirt	1	N/A		385	385			France

Total Declared Value:	740	USD	Total Net Weight:	1	lb
Total Pieces:	1		Total Gross Weight:	1	lb

Payer of GST/VAT: Receiver (No: ) Currency Code: USD  
 Type of Export: Permanent Incoterm: DDP - Delivered Duty Paid  
 Terms of Payment: EIN:

I/We hereby certify that the information of this invoice is true and correct and that the contents of this shipment are as stated above.

Signature: \_\_\_\_\_  
 Position in Company:  
 Shipping Consultant \_\_\_\_\_ Company Stamp:

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