

PROFORMA INVOICE

Seller/From

Company name: CHINA SELLER CO LTD

Address: Futian 158, 606542 Shenzhen

Invoice no: 2025/32423/CN

Buyer/ Invoice to

Company name: XYZ SP. Z O.O.

Street: Hoża 10A

ZIP Code: 02-158

City: Warszawa

NIP: PL586424221

EORI: PL58642422100000

Consignee/ Ship to

Company name: XYZ SP. Z O.O.

Street:Magazynowa15

ZIP Code: 02-100

City: Warszawa

Tel: 555 555 555

E-mail: kontakt@xyz.pl

Description of goods	HS Code	Quantity	Unit value	Total Value
Men's shirt	6105 90 90	1	5	5
Jeans trousers	6203 42 35	1	10	10
Raincoat	6201 40 10	1	15	15

Incoterms

DAP Warszawa

Country of origin

China

Reason of export

Samples for new orders

Preferences

Total intems value **30 USD**

Transport fee **40 USD**

Total 70 USD

Signed by 

