

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. ZO.O.

Street: Hoża 10A

ZIP Code: 02-158

City: Warszawa

NIP: PL586424221

EORI: PL58642422100000

Consignee/ Ship to

Company name:

Street:

ZIP Code:

City:

Tel:

E-mail: kontakt@xyz.pl

Description of goods	HS Code	Quantity	Unit value	Total Value
Brochures	49019900	1 set	10	10

Total intems value **10 USD**

Transport fee **40 USD**

Total 50 USD

Incoterms

DAP Warszawa

Country of origin

China

Reason of export

Marketing brochures

Preferences

Signed by *Seller*

