

Proforma Invoice

AWB No: 6349313773 Invoice Date: 2021-09-14 Invoice No:

SHIP FROM:

IBC JAPAN LTD.
64 MIYANOMAE-CHO
NAKAJIMA
FUSHIMI-KU
KYOTO, 6128457
KYOTO
Japan
+810756225090
ibcdhl@ibcjapan.co.jp
Trader Type:PRIVATE
VAT No:
EORI:
TAX ID:

SHIP TO:

C/O Eltex investment Co. Ltd,
Rosemary M. Deogratias
P.o.Box 78311 Samora/Zanaki Street
Umati Building Third Floor.
Opp. Matasalamat Building
Dar Es Salaam

Tanzania
+255713812020
eltex2007@yahoo.co.uk
Trader Type:PRIVATE
VAT No:
EORI:

Shipper Reference:

Receiver Reference:

Remarks:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	key			0.100 kg 0.100 kg	JAPAN		5 SET	100 JPY	500 JPY
2	Shift Knob			0.100 kg 0.100 kg	JAPAN		4 SET	100 JPY	400 JPY

Total Goods Value: 900 JPY
Total Invoice Amount: 900 JPY
Currency Code: JPY
Terms of Payment:
Terms of Trade: Delivered at Place
Place of Incoterm:
Reason for Export: Personal, Not for Resale
Type of Export: Permanent
Total Net Weight: 0.900kg
Total Gross Weight: 0.900kg

Total line items: 2
Number of Pallets: 0
Total units: 9.0
Package Marks / Other Info:

Payer of GST / VAT:
Duty / taxes acct: Receiver Will Pay
Requires Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation:

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

Name:
Position:
Date of Signature:

Signature:

Company Stamp