

# Proforma Invoice

Seller:     Sold To:	Invoice No.: Date:  References: Shipper Ref: Consignee Ref: Origin of Goods:   Terms of Payment: Letter Of Credit 60 days sight
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Ship To:	Terms of Shipment:
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Catalog No./Description	Quantity	Unit Net Wt	Unit Price US\$	Amount US\$
TOTAL			Total FOB US Port International Freight : Incoterm & Location:	

Certified True & Correct

These Commodities, Technology or Software Will be Exported From The United States In Accordance With The Export Administration Regulations. Diversion Contrary To U.S. Law Prohibited. Material manufactured to order.

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Authorized Signature