

trader55
aaaa

TRADER55

UEN: 123

PROFORMA INVOICE

Delivery Place: Vietnam
Consignee: (-)
(-)

Proforma N.	Date:	TIN Number:	Loading:	Customer reference:
ord55	10-jun-2026			po55

Transport: SEA FREIGHT CONTAINER

Ref.	Description	Qty (kgs)	Price	Amount
0	PAPADA	0.00	0.00	0.00

Manufacturer Details:	Plant Number
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GROSS AMOUNT	DISCOUNT	% VAT	VAT	TOTAL PROFORMA
0.00				0.00

AMOUNT DUE: 0.00

PAYMENT TERMS

Payment Terms: TT 15 Days Before Arrival of Vessel
Bank: (-)
Bank Details: (-)
SWIFT: (-)
The sender pays all bank fees (OUR), so the recipient receives the full amount.

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