

trader55
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TRADER55

UEN: 123

PROFORMA INVOICE

CMGN FOOD PRODUCTS TRADING
OPC
Block 2 Lot 7, Moon St., Villa Amor Dos Subd.,
Brgy. 172, Caloocan City, 1400

Delivery Place:
Vietnam

Consignee:
CMGN FOOD PRODUCTS TRADING OPC
Block 2 Lot 7, Moon St., Villa Amor Dos Subd., Brgy. 172,
Caloocan City, 1400

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

Transport: SEA FREIGHT CONTAINER

Ref.	Description	Qty (kgs)	Price	Amount
125	PAPADA	56.00	2.00	112.00

Manufacturer Details:	Plant Number
LA COMARCA MEATS S.L.U. Ctra de Caravaca No177. Apdo 83 30800 LORCA, MURCIA SPAIN	ES 10-027366-MU CE ES 10.12386/MU CE

GROSS AMOUNT	DISCOUNT	% VAT	VAT	TOTAL PROFORMA
112.00				112.00

AMOUNT DUE: 112.00

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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