Shipper:

JINHUA RUNHUA FOREIGN TRADE CO.,LTD
Mr.Alex Zhang
10/F.,INT'L BLDG(E) 369
SHUANGXI WEST ROAD
JINHUA ZHEJIANG
JINHUA 321000
China.People's Republic
Phone: 0579-82390958
VAT/GST No:

PROFORMA INVOICE

Receiver:

Assabban SA
Mr.Driss Assabban
Zoning Industriel Du Rue
Du Roton
NO 32 6240
FARCIENNES 6240
Belgium
Phone: 3271398275
VAT/GST No:

Date: 2019-04-01

Invoice Number: RH20190401001

Airwaybill Number: 3107221736

Comments:

NO.	Full Description of Goods	QTY	UOM	Commodity Code	Unit Value	Country of Origin
1	WOVEN LABELS	200	Set	5807100000999	0.25	China

Total Declared Value: 50.00

Total Pieces: 1

Total Gross Weight: 6.8 kg

Type of Export: Permanent

Currency Code: USD

Terms of:

Incoterm: DAP-Delivered at Place

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

Signature: _____

Name of Company: JINHUA RUNHUA FOREIGN TRADE CO.,LTD Company Stamp: