PROFORMA INVOICE

Shipper:
KY HOLDINGS 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:

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

Date: 2019-03-19

Invoice Number: KY20190319001

Airwaybill Number: 4837462221

Comments:

NO.	Full Description of Goods	QTY	UOM	Commodity Code	Unit Value	Country of Origin
1	PLIER	200	Pieces	8203200000999	1.80	China

Total Declared Value: 360.00

Total Pieces: 2

Total Gross Weight: 64.0 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: KY HOLDINGS LTD

Company Stamp: