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: 2020-03-06

Invoice Number: RH20200306006

Airwaybill Number: 9448591832

Comments:

NO.	Full Description of Goods	QTY	UOM	Commodity Code	Unit Value	Country of Origin
1	SEWING THREAD	1400	Number	5508100000999	0.16	China
2	BRA EXTENDER	250	Set	6217900000999	0.50	China
3	SNAP BUTTONS	620	Set	9606220000102	0.20	China

Total Declared Value: 473.00

Total Pieces: 4

Total Gross Weight: 50.0 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: JINHUA RUNHUA FOREIGN TRADE CO.,LTD Company Stamp: