

ATLAS SHIPPING LOGISTICS

Shipping & Logistics

PROFORMA INVOICE NO.
PI-0V3196167814

EXPORTER / SHIPPER

John Smith

1200 Mississippi Ave SE #140

Tax ID/EORI: 3122838372

Contact: John Smith

CONSIGNEE / BUYER

Ethan Harper

2563 Fremont Avenue

Tax ID/EORI: 3122838372

DATE OF ISSUE

2025-12-04

TRANSPORT REFERENCE

0V3196167814

INCOTERM

DAP

CURRENCY

USD

#	DESCRIPTION OF GOODS	HS CODE	ORIGIN	QTY	UNIT PRICE	TOTAL
---	----------------------	---------	--------	-----	------------	-------

1	Electronics	8471.50	CAMEROON	1 Units	500.00	12,500.00
---	-------------	---------	----------	------------	--------	-----------

SHIPPING & HANDLING

500.00

SUBTOTAL (FOB) **12,500.00**

FREIGHT & INSURANCE **450.00**

OTHER CHARGES **50.00**

TOTAL AMOUNT DUE USD 13,000.00

BANK WIRE INSTRUCTIONS

Bank Name: Atlas Shipping Logistics Financial Services

Account Name: John Smith

SWIFT/BIC: ATLAUS33XXX

IBAN/Account: 0V3196167814

Authorized Signature

John Smith

Date: 2025-12-04

This document is a Proforma Invoice used for customs and banking purposes only. It is not a tax invoice.

Country of Origin: CAMEROON | Total Net Weight: 5 KG | Shipping Mode: Air