

# ATLAS SHIPPING LOGISTICS

Shipping & Logistics

PROFORMA INVOICE NO.  
**PI-GVH023522161**

## EXPORTER / SHIPPER

**John Williams**

452 Park Avenue, New York, NY, USA

Tax ID/EORI: +1 202-555-0189

Contact: John Williams

## CONSIGNEE / BUYER

**Emily Carter**

221B Baker Street, London, UK

Tax ID/EORI: +44 7700 900123

DATE OF ISSUE  
**2025-12-04**

TRANSPORT REFERENCE  
**GVH023522161**

INCOTERM  
**DAP**

CURRENCY  
**USD**

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

1	<b>Electric bike</b> Handle with care	8471.50	USA	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 Williams

**SWIFT/BIC:** ATLAUS33XXX

**IBAN/Account:** GVH023522161

Authorized Signature

**John Williams**

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: USA | Total Net Weight: 5 KG | Shipping Mode: Air