

ATLAS SHIPPING LOGISTICS

Shipping & Logistics

PROFORMA INVOICE NO.
PI-OQR436735221

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
OQR436735221

INCOTERM
DAP

CURRENCY
USD

#	DESCRIPTION OF GOODS	HS CODE	ORIGIN	QTY	UNIT PRICE	TOTAL
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1	Electric bike Handle with care!	8471.50	USA	1 Units	500.00	12,500.00
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SHIPPING & HANDLING						500.00
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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: OQR436735221

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: 15 KG | Shipping Mode: Air