

EXPORTER / SHIPPER

Mrs Alice Cooper

2201 MENAUL BLVD NE STE A

Tax ID/EORI: 6265598647

Contact: Mrs Alice Cooper

CONSIGNEE / BUYER

Ethan Harper

2201 MENAUL BLVD NE STE A

Tax ID/EORI: 6265598647

DATE OF ISSUE
2026-03-22TRANSPORT REFERENCE
PYG627062327INCOTERM
DAPCURRENCY
USD

#	DESCRIPTION OF GOODS	HS CODE	ORIGIN	QTY	UNIT PRICE	TOTAL
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1	Electronics Package Handle with care	8471.50	UNITED STATES	1 Units	500.00	12,500.00
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SHIPPING & HANDLING	500.00
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SUBTOTAL (FOB)	12,500.00
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FREIGHT & INSURANCE	450.00
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OTHER CHARGES	50.00
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TOTAL AMOUNT DUE	USD 13,000.00
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BANK WIRE INSTRUCTIONS

Bank Name: OPS Courier Financial Services

Account Name: Mrs Alice Cooper

SWIFT/BIC: OPS US33XXX

IBAN/Account: PYG627062327

Authorized Signature

Mrs Alice Cooper

Date: 2026-03-22

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

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