

Proforma Invoice

To: Quire
Attention: Robert
Email: r.j.powell.17@hotmail.com
Tel: 980-223-7041
From: Wehner and Sons
Sales: Ge Lee
Email: ge.l@atclighting.co
Tel:
PI Number: PI-030111230073
Date: 06/11/2023

Dear Sir,
Kindly confirm below information.

Operation Dep Information

Quire
Robert Powell
Durham_Road
Unit_101
Delcambre - Yucatan - Jordan
Tel : 980-223-7041
Email : r.j.powell.17@hotmail.com

Consignee Information

Quire
Aaron Adams
Louisiana
Unit_102
Delcambre - Sinaloa - Jordan
Tel : 980-244-5210
Email : adams@hotmail.com
CR. No. : xxxxxx
VAT No. : 14810778

Terms & Conditions

Prices EXW | Ex Works
Payment 100% In Advance
Validity 50 Days
Delivery 60 Days

Follow up your order
93087461

Proforma Invoice Summary

Total Amount

Total Volume

\$ 4,463

12.32 m³

Prepared by

(Sales)

Ge Lee

Approved By

(Wholesale Sales Manager)

Joseph Phillips

Stamp

#	Item Number	Image	Description	QTY	Unit Price	QTY/CTN	CTN Size (cm)	CTN Volume	CTN	Total Volume	Amount
1	ES-0820 (ATC-D0392)		Empty promotion box of AN60018-2 9W bulb	17,333	\$ 0.118	400	L52.5 x W51.5 x H49.5	0.13 m³	43	5.80 m³	\$ 2,045.29
2	ES-0821 (ATC-D0393)		Empty promotion box of AN60020-2 12W bulb	19,500	\$ 0.124	400	L52.5 x W51.5 x H49.5	0.13 m³	49	6.52 m³	\$ 2,418.00
				36,833					92	12 m³	
Total	Only Four Thousand Four Hundred Sixty Three Point Twenty Nine USD										\$ 4,463.29

Stamp

Signature