

# Proforma Invoice

AWB No: 6178006074 Invoice Date: 2023-06-16 Invoice No:

**SHIP FROM:**

ZPL PRECISION MANUFACTURING CO  
Annie Wu  
1 building, 3 floor, Bo Chuang Park  
Dalingshan Town

Dongguan, 523800

CHINA, PEOPLES REPUBLIC  
18674303626  
zara@jx-rp.com  
Trader Type:Private  
VAT No:  
EORI:  
TAX ID:

**SHIP TO:**

Club des Sports de Alladizel  
Philippe Casci  
Balme road BP 61, alladizel ,73150

VAL D ISERE, 73150

FRANCE  
0033611224399

Trader Type:Private  
VAT No:  
EORI:

Shipper Reference:  
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	prototype	IB:902309000 OB:902309000		0.500 kg 0.210 kg	CN		5 PCS	3.000 EUR	15.00 EUR

Total Goods Value:  
Total Invoice Amount:  
Currency Code:  
Terms of Payment:  
Terms of Trade:  
Place of Incoterm:  
Reason for Export:  
Type of Export:  
Total Net Weight:  
Total Gross Weight:

15.00 EUR  
15.00 EUR  
EUR  
DAP  
VAL D ISERE  
Permanent  
PERMANENT  
0.500 kg  
0.210 kg

Total line items: 1  
Number of Pallets:  
Total units: 5  
Package Marks / Other Info:

Payer of GST / VAT:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:

Position:

Date of Signature: 2023-06-16

Signature:



Company Stamp