



DICK INTER S.A

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DATED: 7/22/2019

PRO FORMA INVOICE

Proforma No. P.052	DATE 7-22-2019	CUSTOMER NO. FRWT/TK/S F S/01	PAGE 1.OF1	
<u>CONSIGNEE/BUYER</u> Receivers Names: Bondár, Viktória Address: Hungary, Budapest, Csóványos utca 6., 1224 Tel Num: +36307574633 Email: romeoverzik@hotmail.com		TERMS OF DELIVERY CIF		
PLACE AND COUNTRY OF SHIPPING POLAND ,GDANSK		TO BE SHIPPED BY DICK INTER S.A		
PLACE AND COUNTRY OF DELIVERY Hungary, Budapest		Payment Term: 100% Bank To Bank Transfer Against Pro Forma Invoice To Cover Cost Of Buyers Goods And Shipping Of Buyers Goods		
Buyer Pays 00% Bank To Bank Transfer 1,516 Euro against Pro Forma Invoice To Cover Cost And Shipping of 182 Packs Of Pampers Baby Diapers				
QUANTITY: 182 Packs				
Goods	Specification	Quantity(Carton)	Unit Price (€)	Sub-Total Value(€)
Pampers Baby Diapers	Pampers Mega Box No.,3 152pcs	182 :Packs	8,47 €/ Unit	1,516 €
	Pampers Mega Box No.,4 132pcs		8,36 €/ Unit	
	Pampers Mega Box No.,4+ 120pcs		8,36 €/ Unit	
	Pampers Mega Box No.,5 110pcs		8,36 €/ Unit	
	Pampers Premium Mega Box No.,4 104pcs		7,70 €/ Unit	
TOTAL VALUE: 1,516 EURO				
(Rs. in words) ONE THOUSAND FIVE HUNDRED SIXTEEN EURO				

BANK ACCOUNT PAYMENT DETAILS

Bank name: Bank Millennium S.A.

IBAN: PL 85 1160 2202 0000 0003 8397 1737

SWIFT: BIGBPLPW

ACCOUNT NAME: CRUDEN RANDY

Bank address:ul. Stanisława Żaryna 2A, 02-593 Warszawa



Mr. Marcus Adams
Chief Executive Officer
DICKINTER S.A