* Cosafarma

# PROFORMA INVOICE

**INVOICE DATE : 28-Feb-15**

**APPLICANT:** Lucky Textile (PVT) LIMITED/19KM FEROZEPUR ROAD

**INVOICE NO : 10975379**

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| --- | --- | --- | --- | --- | --- | --- |
| **TOTAL PRICE** | **Unit Price** | **Quantity** | **ORDER** | **Customer Code** | **Description** | **CODE NO** |
| **EUR**  | **EUR**  | **PCs**  | **No**  |  |  |  |
| **4860**  | **97,2**  | **50**  |  |  | **BUCHHOLZ RELAY 2234 BRR 25-F189** | **221RR23**  |
| **657**  | **6,35**  | **100**  |  |  | **PRESSURE RELIEF D. T.10KI G10.70 BAR** | **63101070**  |
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**THE GOODS ARE OF TURKISH ORIGIN**

WE CERTIFY THAT THE QUALITY, QUANTITY, OTHER PARTICULARS FOB ISTANBUL EUR 9686,00 AND UNIT PRICE OF THE SUPPLIED ARE STICTLY FREIGHT COST EUR 0,00

IN CONFORMITY WITH THE ABOVE PERFORMA INVOICE TOTAL EUR 789,00

DESTINATION : LAHORE, PAKISTAN

 AIR TYPE OF DELIVERY : FOB ISTANBUL

TOTAL CASE : TEBTURKIYE EKOMINIK BANKISI BRANCH : KOZY ATAGI KURUMSAL.

ADVISING BANK : BRANCH CODE: 018 ACCOUNT NO: 346899-7R57 IBAN: TRJ500009790076RERW