**Invoice No. 653 Date: 01-June-2020**

**PROFORMA INVOICE**

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| **Consignee,**  The | **Shipper,**  EvolutionPk |

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| ASKARI BANK Account.  Account Tittle:  EvolutionPk.  Account Number: 0040000000000049  IBAN: PK00ASCM0000440000000000049  Branch, Islamabad. |

**Routing::** KARACHI TO JEBEL ALI,UAE Shipment Term : CFR (ADVANCE)

**IT IS CERTIFIED THAT GOODS ARE OF PAKISTAN ORIGIN**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sr No** | **Description** | **No Of Bags** | **Gross Weight** | **Rate Per KG** | | | | | | | **Amount In USD** | | |
| 1 | Potato  (HS Code 0701.9000) | 8400 | 30,000 KGS Net WT 29,400 KGS | 0.23809524 $ / KG | | | | | | | 7000 | | |
| **TOTAL** | **USD:** | | | | | | | | | | **7000** | | |
| I certify the above to be true and correct to the best of my knowledge. | | | | | | | | | |  | |  |
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| Mubashir | | | | |  |  |  |  |  |  | |  |
| EvolutionPk | | | | | | |  |  |  |  | |  |