**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: 0040000000000049IBAN: PK00ASCM0000440000000000049Branch, 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 KGSNet 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  |  |  |  |  |  |