

EXHIBIT 1 – PRO-FORMA INVOICE

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Sold to:

Date:

Shipment Period:	from:	to:
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Terms of Sale:	Terms of Payment:	Currency:
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QUANTITY	DESCRIPTION	UNIT PRICE
	HS Classification Number:	

Marks and Numbers:	Documentation:	Weight:
		Net:
		Gross:

Seller: (signature)
Date: