

PROFORMA INVOICE										REFERENCE No.	
										3582	
TERMS OF SALE		FOB ALEXANDRIA PORT .							Date	29/06/2024	
EXPORTER / SELLER					IMPORTER / BUYER						
CAIRO GLASS MANUFACTURING CO. EAST 6A INDUSTRIAL ZONE, 2ND PART 10TH RAMADAN INDUSTRIAL CITY - EGYPT TEL :+2015411850 - +2015411856 FAX :+2015411855 - +2015411856 E-MAIL : commercial@cairoglass.com , export@cairoglass.com					VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI, 1272 - DISTRITO INDUSTRIAL MANAUS, AMAZONAS, BRAZIL CEP: 69075-215 CNPJ: 22.999.064/0001-80						
COUNTRY OF ORIGIN		PORT OF LOADING			COUNTRY OF DESTINATION			PORT OF DISCHARGE			
EGYPT		ALEXANDRIA			BRAZIL			Manaus			
DESCRIPTION OF GOODS :		1 BOX CONTAINER PATTERNED GLASS CANELADO CLEAR DESIGN .									
FULL SPECIFICATIONS OF GOODS											
ITEM CODE	TYPE	THICK (mm)	LENGTH (cm)	WIDTH (cm)	No. FCL	No. CRATES	SHEET / CRATE	SHEETS	QUANTITY m2	PRICE US\$	TOTAL VALUE US\$
CA 350183244	CANELADO	3,5	183	244	1	12	52	624	2786,28	\$2,89	\$ 8.052,36
SUB-TOTAL											\$ 8.052,36
TOTAL NO. OF FCL		TOTAL NO. OF CRATES		TOTAL SQM (m2)		TOTAL SHEETS		FREIGHT COSTS			
1		12		2786,28		624		INSURANCE COSTS		\$ -	
								ADDITIONAL COSTS			
GRAND TOTAL		Eight Thousand , Fifty Two Us Dollars And 36/100 .									\$ 8.052,36
PAYMENT TERMS											
100 % CASH AGAINST DOCUMENTS Bank: SOCIETE ARABE INTERNATIONAL DE BANQUE Account Name: Cairo Glass Manufacturing Co Account No.: 0701301097211000 Swift Code: SBNKEGXXXX IBAN NO : EG520035000700701301097211000											
These commodities were exported from the Arab Republic of Egypt in accordance with the regulations of the Export Administration,So we hearby certify that this invoice shows the actual price of goods described, no other invoices have been issued, and that all particulars are true and correct.											
SIGNATURE & STAMP OF SHIPPER / EXPORTER											
Cairo Glass Manufacturing Company . Commercial Department .											