



PROFORMA INVOICE

PTNW Holdings Ltd
Boumpoulinas, 11
First Floor 1060,
Nicosia, Cyprus

Proforma Invoice	INV00069
Date	2013-07-2
P.O. Number	PO0000028
P.O. Date	2013-06-28
Job Number	54564
Payment Terms	Test
Incoterms	Test
Sales Person	Test

Customer Name : customer b

Contact : Customer B

Address : New Indictrans technology western
village
Kothrud
Pune
Maharashtra 411008
India
Phone: 87984646565

Contact Number : 984651651651

Item Code	Description	Quantity	Unit Price (USD)	Amount (USD)
Test A	Test A	50	5,000.00	250,000.00
Test Item 1	Test Item 1	10	500.00	5,000.00
Test A	Test A	85	50.00	4,250.00
test serails	test serails	78	989.00	77,142.00

Please remit payment to:

Sub Total (USD) 336,392.00
Shipping & Handling (USD) 500.00
Grand Total (USD) 336,892.00

Bank: Marfin Laiki Bank Ltd
Beneficiary: PTNW Holdings Limited
SWIFT Code: LIKICY2N
Account Number: 178-32-229541
IBAN Number: CY75 0030 0178 0000 0178 3222 9541