

This invoice must be completed in English

PRO FORMA INVOICE

| EXPORTER : Tax ID# : Contact Name : Kat CK Telephone No. : 2025551212 E-Mail : mcr@sandelman.ca Company Name/Address : Kat CK 828 S Logan DENVER CO 80209 Country : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Personal Use | Ship Date : 09 Jul, 2015 Air Waybill No. / Tracking No. / Bill of Lading : 774006991498 Invoice No. : Purchase Order No. : | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|-----------------------------|--------------------------|----------------------|---|--------------------|------------|------------------|------|------------------|------|-----------------------------|--------------|----------------|------------|------------------------|----------------------------------|------------------------|-----|--|--|--|---|--|
| CONSIGNEE : Tax ID# : Contact Name : Michael Richardson Telephone No. : 613 2766809 E-Mail : Company Name/Address : Sandelman Software Works 470 Dawson Avenue OTTAWA ON K1Z5V7 Country : Canada | SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country : | | | | | | | | | | | | | | | | | | | | | | | | |
| If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No. of Packages</th> <th style="width: 10%;">No. of Units</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 10%;">Harmonized Tariff Number</th> <th style="width: 10%;">Country of Origin</th> <th style="width: 10%;">Unit Value</th> <th style="width: 10%;">Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">PCS</td> <td>Personal Use - mobile phone</td> <td style="text-align: center;">847130000000</td> <td style="text-align: center;">CN</td> <td style="text-align: right;">165.000000</td> <td style="text-align: right;">165.00</td> </tr> <tr> <td colspan="6">Total No. of Packages : 1</td> <td colspan="2">Total Weight (Indicate LBS or KGS) : 2.00 kg</td> </tr> </tbody> </table> | | No. of Packages | No. of Units | Unit of Measure | Description of Goods | Harmonized Tariff Number | Country of Origin | Unit Value | Total Value | | 1.00 | PCS | Personal Use - mobile phone | 847130000000 | CN | 165.000000 | 165.00 | Total No. of Packages : 1 | | | | | | Total Weight (Indicate LBS or KGS) : 2.00 kg | |
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| Special Instructions : Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. I declare that all the information contained in this invoice to be true and correct | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Terms of Sale :</td> <td style="text-align: center;">FCA</td> </tr> <tr> <td>Subtotal :</td> <td style="text-align: right;">165.00</td> </tr> <tr> <td>Insurance :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Freight :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Packing :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Handling :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Other :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Invoice Total :</td> <td style="text-align: right;">165.00</td> </tr> <tr> <td>Currency Code :</td> <td style="text-align: center;">CAD</td> </tr> </table> | Terms of Sale : | FCA | Subtotal : | 165.00 | Insurance : | 0.00 | Freight : | 0.00 | Packing : | 0.00 | Handling : | 0.00 | Other : | 0.00 | Invoice Total : | 165.00 | Currency Code : | CAD | | | | | |
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| Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual : | | 09 Jul, 2015 | | | | | | | | | | | | | | | | | | | | | | | |
| Signature / Title / Date | | | | | | | | | | | | | | | | | | | | | | | | | |