

Invoice # 1



PROFORMA INVOICE

Date 09-08-11
Invoice 1174191
Ref no. 117419
Customer 7018180
Our ref. Ali Hammoud
Your ref.
Page 1

Bank

Helmut F. Gina
No. 55 Freetown Road
Lumley
Freetown/Sierra Leone

Crt.	Item no.	Quantity	Unit	Curr.	Price	Total
	031119	26.000	kg	Euro	1.83	47,500.00

Fresh Frozen Chicken Broilers. Grade B.
800-1600 grms.
Packed in bags in cartons.
Origin: Uruguay
Final Destination: Freetown, SL

Please confirm this order and return it by fax.

Signature/stamp

Total Net Weight 26.000,00 kg
Total Gross Weight 0,00 kg

TOTAL AMOUNT EURO 47,500.00

Please transfer direct to NORDEA Copenhagen
S.W.I.F.T address : NDEA DK KK / Account no. 2149 0270 275 508 / IBAN DK8420000270275508

Delivery address: Sierra Leone

ESS-FOOD A/S