



PROFORMA INVOICE

Date 09-08-11
Invoice 1174191
Ref no. 117419
Customer 7018180
Our ref. Ali Hammoud
Your ref.
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GuB Gm6h
MD A.E Giesa
40, Au du Schafscheuer
917:1 Weissenbury
Germany

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	16.120 kg				29.500,-

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

29.500,-
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

09/10/11
Total = 77.000 €