

**Pro-Forma Invoice****80007899**

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Invoice Date	10-25-2012
Payment Terms	Pay immediately w/o deduction
Purchase Order	23123132111221
Sales Order	54144
Freight Terms	NEP

Ship To:
WHOLESALE CUSTOMER NOT TO USE
ye3r3 100
31785 LONDON
Germany

Debtor Number:

WHOLESALE CUSTOMER NOT TO USE
ye3r3 100
31785 LONDON
Germany

Customer Number: 1000023

New Era Cap Company Limited
Building H3, Westcott Venture Park
Westcott, Aylesbury, Bucks
HP18 0XB
United Kingdom

Seller's VAT Number : NL822728497B01

Amount Due 119.57 EUR

Buyer's VAT Number :

For billing questions, please call: 44 (0) 1296 655 166

Line	Material	Description	Unit Price	Qty	UoM	Weight (KG)	Commodity Code	Value	VAT%	UoM(EA)
900001	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 3/8	10.87	10	EA	1.361	65059030	108.70	10.00	10

Freight	0.00
Net Amount	108.70
VAT Amount	10.87
Total Amount Due	119.57
Total Quantity	10
Total Quantity(EA)	10