

PROFORMA INVOICE**CUSTOMER**

Ref.Client

Container N°

Seal N° :

Net Weight:

Gr.Weigh

N° of Cartons / N° of Palets

:

ETD :

ETA :

INCOTERMS: CIF Cat Lai

Ngoc Thom Trading and Service Co. Ltd

12/14/18 Street 49, Quarter 69, Hiep Binh Ward,

Ho Chi Minh City, Vietnam

CIF/NIF: 0309391503

Order Number	Invoice Date	Client	Pag.
8700	26/05/2026	171	1

Item no.	Description Item	Quantity	Price	T.Amount
1054	Frozen Pork front hocks In Cartons Grade A New production (no later than 3 months from shipment) Size: 1.30-1.60 kg Origin, shipment : Spain Brand: Avinyo Plant n: ES10.01204/B 10% more or less quantity and amount are permitted Destination: Vietnam Shipment: July 20% Prepayment: USD 7.700,00 All products, packaging, labels, documents, quality and testing of products according to final destination import regulations.	25,000.00 KG	1.540 USD	38,500.00 USD

B&M FOODS**B&M FOODS S.L.**C/ Sta. Marta, 37 Bajos 4^a
08340 Vilassar de Mar - (BCN)
NIF: B66643818**Total Proforma Invoice USD****38,500.00****Payment Conditions**

20% prepayment, Balance 10-12 days prior to ETA

Bank : la Caixa**CC** : ES31 - 2100 - 8606 - 10 - 7200308551**Swift Code** : CAIXESBBXXX**Address** : C/Creu 31, Pl.1, 17002 Girona