
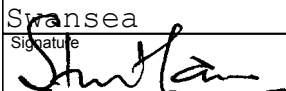


PROFORMA INVOICE

Seller (name, address, VAT reg. no.) VAT Reg. No. GB 580 0160 49 000  FORMWISE EXPORT Limited 15 The Promenade Swansea West Glamorgan SA1 6EN, UNITED KINGDOM Tel: +44(0)870-3332885 Fax: +44(0)870-3332886 e-mail: stuart@formwise.co.uk		Proforma number PF-00-0001	Expiry Date 30 JAN 00	Sheet no. 1 of 2																				
Consignee VAT no. DE 12345678 1 Fenner Elektronik AG Data Systems Gewerbestrasse Dusseldorf 4450 Germany		Proforma date 1 JAN 00	Seller's reference INVOICE/DESP.NOTE																					
Buyer (if not consignee) VAT no. DE 98765432 1 Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany		Buyer's reference PO12345 ET AL	Other reference ffref																					
This space can be used for any additional text for commercial documents. free text line 4 free text line 5 free text line 6 free text line 7		Country of origin of goods EEC UK	Country of destination GERMANY																					
Vessel / flight no. and date Trailer		Port / airport of loading Dover	Terms of delivery and payment CIF Dusseldorf Nett cash 30 days from end of month of invoice. terms line 4 terms line 5 terms line 6 terms line 7																					
Port / airport of discharge Calais		Place of delivery Dusseldorf	Marks and numbers and container no. Fenner Elektronik 4 cartons Order/Invoice No. Dusseldorf via Calais 1 to 4 Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription. Line below will move according to number of additional lines added. Prints on all docs.																					
Number and kind of packages; description of Goods Engineers and Gardening Hand Tools		Commodity code	Total gross weight (kg) 93.5	Total cube (m³)																				
Total net weight (kg) 86.8		<table border="1"> <thead> <tr> <th>Item</th> <th>Description</th> <th>Quantity</th> <th>Unit price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>GOODS AS PER ATTACHED</td> <td></td> <td></td> <td>743.34</td> </tr> <tr> <td></td> <td>Freight</td> <td></td> <td></td> <td>123.45</td> </tr> <tr> <td></td> <td>Documentation</td> <td></td> <td></td> <td>35.00</td> </tr> </tbody> </table>			Item	Description	Quantity	Unit price	Amount		GOODS AS PER ATTACHED			743.34		Freight			123.45		Documentation			35.00
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It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct. Nous certifions que les marchandises faisant l'objet de cette fourniture sont de fabrication - United Kingdom - et que la valeur sous mentionnee est juste et conforme a nos ecritures. Se certifica que en la presente factura se indican los precios reales de las mercancías descritas, que no se ha expedido ni se expedira ninguna otra factura y que todos los datos que contiene son exactos. (EROL Rev. 01/03/94)		Please remit proceeds to:- National Westminster Bank plc 9 Belle View Way Swansea, SA1 5BX Swift Code: BA123ZY Sort Code: 55-61-20 Account No: 24015253 I.B.A.No.: I.B.A. Number		Proforma total USD 901.79																				
Name of signatory STUART LAW		Place and date of issue Swansea 21 JAN 03																						
Signature 		Formwise Export Ltd. S.T. PRO Approved Licensee no. 42																						