

# PROFORMA INVOICE



Shipper		Receiver	
<b>Name</b>		<b>Company</b>	FiloBlu S.p.A. Via Caltana 116/C 30030 Santa Maria di Sala Venice – ITALY
<b>Address</b>		<b>Shipping Address</b>	FILOBLU C/O SNATT LOGISTICA SPA Via Kennedy 12/B 42040 CAMPEGINE (RE)ITALIA
<b>Telephone</b>		<b>P. iva</b>	IT04274870288
<b>Email</b>		<b>Telephone</b>	0522/681027
		<b>Proforma Invoice / Order Number</b>	
		<b>Date</b>	
		<b>Waybill number</b>	

Item	Description	Type	Quantity	Price *	Tot.
SKU#	Name: Custom Code: Composition: Country of Origin:	pieces			
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SKU#	Name: Custom Code: Composition: Country of Origin:	pieces			
	This is total return. The item returns to sender as right to return.				

\* Clearly identify the currency you are using (e.g. USD, CAD, EUR). The symbol "\$" is not sufficient.

<b>Tot.</b>	
<b>Tot.</b>	