

**INTERSPOSA, S.A.**

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 NIF. A-58567439

INVOICE Nº	DATE	CLIENT CODE	PAG.
55565	29-01-19	809	1
		VAT NUMBER	

HMB Limited  
 No. 5, 17/F Bonham Trade Centre,  
 50 Bonham Strand, Sheung Wan, Hong Kong

PROFORMA INVOICE

REFERENCE	DESCRIPTION	SIZE	UNITS	UNIT PRICE	AMOUNT DUE
7034A	BOMBAY CRÊPE/UVLOVA BEADING APPLICATION	40	1,00	787,00	787,00
7048A	OFF WHITE SATIN / LIQORICE APPLICATION	40	1,00	686,00	686,00
8007A	OFF WHITE SATIN EVGENIYA BRES	38	1,00	697,00	697,00
8017A	BOMBAY CRÊPE / BUGANVILIA EMBELLISHMENT	40	1,00	747,00	747,00
911 A	BOMBAY CRÊPE / MINICELTA FLOWER	40	1,00	697,00	697,00
913 B	OFF WHITE SATIN / MINICRYSTALLINE BEADED BAND	40	1,00	754,00	754,00
932 B	OFF WHITE SATIN	40	1,00	667,00	667,00
952 A	OFF-WHITE SATIN / MINICELTA EMBELLISHMENT	40	1,00	639,00	639,00
956 A	OFF WHITE SATIN	40	1,00	655,00	655,00

GOODS MADE IN SPAIN

TOTALS	TAX BASE	%	V.A.T. AMOUNT DUE	TOTAL
6.329,00	6.329,00			6.329,00 EUR

PAYMENT TERMS	
50% BEF.PROD 50% BEF.DELIVERY	
29-01-19	6.329,00

BANK CONTACT DETAILS
LA CAIXA *ANTICIPOS 0200040033 RAMBLA CASAS, 77 - EL REGAS 08850 GAVA IBAN ES26 2100 4740 8602 0004 0033 BIC CAIXESBBXXX