

# PROFORMA INVOICE

Date: \_\_\_\_\_

**Sender:**

Name: \_\_\_\_\_

Company name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

**Recipient:**

**"TURBOSYSTEMS"**

Company: UAB Turboservasas

Company code: 125522480

VAT number: LT255224811

Address: Ukmerges g. 251,  
LT-07160 Vilnius, Lithuania

Description of goods	Unit	Quantity	Amount (€)	Total amount (€)
Damaged, used turbocharger	pcs.			20.00
			<b>Total (€):</b>	<b>20.00</b>

Seller name: \_\_\_\_\_

Date: \_\_\_\_\_

Terms of Trade: DAP