

# RETURNS PROFORMA INVOICE

<b>SHIPPER DETAILS</b>			<b>SHIP TO</b>			
Name & Last Name:			CONGTRI			
Address:			Hai Tran			
City:			194 Nguyen Dinh Chieu, Ward 6, District 3, Ho Chi Minh city, 700000, Vietnam			
State/Province:						
Postal Code:			+84983172020			
Country:			<a href="mailto:cs@nctgroup.vn">cs@nctgroup.vn</a>			
Telephone Number:						
E-mail Address:						
INVOICE DATE:			CARRIER:			
QUANTITY	COUNTRY OF ORIGIN	DESCRIPTION OF CONTENTS	ITEM CODE	UNIT WEIGHT	UNIT VALUE	SUBTOTAL
<b>TOTAL NET WEIGHT</b>			<b>TOTAL DECLARED VALUE (USD)</b>		0.10	
<b>TOTAL GROSS WEIGHT</b>			<b>FREIGHT &amp; INSURANCE CHARGES (USD)</b>			
<b>TOTAL SHIPMENT PIECES</b>			<b>OTHER CHARGES (USD)</b>			
<b>CURRENCY CODE</b>	USD		<b>TOTAL INVOICE AMOUNT (USD)</b>		0.10	
<b>TYPE OF EXPORT:</b> Repair-Return			<b>TERMS OF TRADE:</b> DAP - Delivered at Place			
<b>REASON FOR EXPORT:</b> Return the purchased product			<b>CITY NAME OF LIABILITY:</b>			
<b>GENERAL NOTES:</b>						

I/We hereby certify that the information on this document is true and correct and that the contents of this shipment are as stated above.

**NAME:**

**SIGNATURE:**