

PRO FORMA INVOICE

16 May 2019

A. COMPANY NAME : MS. MARIA LEONA DG. NEPOMUCENO
 Tourism Attache
 Philippine Department of Tourism
 6F Itoh Bldg., 3-6-14 Minami Honmachi
 Chuo-ku, Osaka Japan, 541-0054
 Work Phone: (816) 6251 2400

B. SHIPPER'S NAME : **Tourism Promotions Board**
 4/F Legaspi Towers 300 Roxas Blvd., Manila

C. ORIGIN OF GOODS : Manila, Philippines

D. NO. OF BOXES : 2 boxes

E.

Box Number	Dimension	Item	Value	Total
Box 1 28 kgs.	33.02 cm x 50.8 cm x 53.34 cm	100 pcs. Corporate tote bag	USD 7.45	USD 745.00
Box 2 36 kgs.	50.8 cm X 50.8cm X 50.8 cm	100 sets handwoven placemats	USD 15.09	USD 1,509.00
		3 pcs Leather notebook cover with notebook insert	USD 15.28	USD 45.84

A. PURPOSE : For Giveaways (Not For Sale) for the Philippine Business
 Mission in Japan/ 27-31 May 2019

F. Total Declare Value : USD 2,299.84

G. TERM : Delivery Duty Paid


MARIA DOLORES R. APAREJADO
 OIC, North Asia Division
 International Promotions Department