

PRO FORMA INVOICE

21 January 2020

A. COMPANY NAME : **MS. MARIA LEONA D. NEPOMUCENO**
Tourism Attaché
 Philippine Department of Tourism
 6F Itoh Bldg.,
 3-6-14 Minami Honmachi Chuo-ku
 Osaka, Japan, 541-0054

Work Phone: (81) (6) 6251 2400

B. SHIPPER'S NAME : **Tourism Promotions Board**
 4th Floor Legaspi Towers 300
 Roxas Blvd., Manila
 Tel. No.: **632-8247-0813**

C. ORIGIN OF GOODS : Manila, Philippines

D. NO. OF BOXES : Two (2) Boxes

E. DETAILS OF DESCRIPTION : (Promotional Materials)

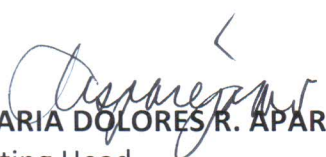
Box Number	Item	Quantity	Price per Unit	Total Amount
01	Destination Brochures	88 pcs	USD 0.49	USD 43.12
	Currency Wallet	50 pcs	USD 3.52	USD 176.00
	Luggage Tag	50 pcs	USD 0.46	USD 23.00
	Polo Shirt	25 pcs	USD 6.37	USD 159.25
	Bamboo Ballpen	50 pcs	USD 0.77	USD 38.50
	Toiletries Kit	25 pcs	USD 1.92	USD 48.00
	Screen Cleaner Cloth	50 pcs	USD 0.82	USD 41.00
	TOTAL			USD 528.87

Box Number	Item	Quantity	Price per Unit	Total Amount
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	TOTAL			USD 528.87

F. PURPOSE : For distribution as giveaways (NOT FOR SALE)
for the guests and consumer visitors of Nagoya
Travel Fair (Tabi Matsuri Nagoya) 2020 scheduled
on 13-15 March 2020.

G. PRICE : US \$ 1,057.74
No Commercial Value/For Custom Purposes Only

H. INCOTERM : DDP (Delivery Duty Paid)


MARIA DOLORES R. APAREJADO
Acting Head
North Asia Division