

PROFORMA INVOICE

Date :

SHIPPER:

CONSIGNEE:

Capri srl

Cis di Nola isola 2, lotti 231/233 80035 Nola (NA)

Tel.081/8268111

PARTITA IVA / VAT NO IT05647000636

TO:

Movimoda Capri SRL

Interporto Sud Europa

Blocco 13.2

Maddaloni - IT , 81024

SHIPPING TRACKING NUMBER:

DESCRIPTION:	QUANTITY	AMOUNT
RETURN FOR WRONG SIZE Ref Order Number: Order date : Item Description: Code Item, size and color: Quantity Number:		
RETURN FOR WRONG SIZE Ref Order Number: Order date : Item Description: Code Item, size and color: Quantity Number:		
RETURN FOR WRONG SIZE Ref Order Number: Order date : Item Description: Code Item, size and color: Quantity Number:		
RETURN FOR WRONG SIZE Ref Order Number: Order date : Item Description: Code Item, size and color: Quantity Number:		
RETURN FOR WRONG SIZE Ref Order Number: Order date : Item Description: Code Item, size and color: Quantity Number:		

RETURN FOR WRONG SIZE		
Ref Order Number:		
Order date :		
Item Description:		
Code Item, size and color:		
Quantity Number:		
	TOTAL	
	TAX	
	TOTAL	