

PROFORMA INVOICE

MS

05620

Date:18 Feb 2026.....

Fresh Mart SRL

Order No:

TVA: BE1024295848

C&F Prepaid shipment routing

Rue Heyvaert 189

Terms of delivery: EBB/BRU

1080 Bruxelles, BE

Shipping Origin	Shipping Destination

No	Description	QTY (Cartons)	Weight (Kgs)	Unit Cost	Amount
1.	Sweet potato	102	867	22.50€	2,295.00€
2.	Matooke	79	1224.5	37.60€	2,970.40€
3.	Coco yam	60	510	23.50€	1,410.00€
4.	Avocado	45	382.5	21.90€	985.50€
5.	Sugarcane	30	255	23.90€	717.00€
Total		316	3239Kg		8,480.00€
				Advance Payment	7,200.00€

PAYMENT DETAILS:

Account Name: **FRESHMAX (U) LIMITED**

Account Number: **1036201826551**

Swift Code: **EQBLUGKA**

Bank: **EQUITY BANK UGANDA LIMITED**

Branch: **OASIS MALL**

Statement of Origin:

The exporter **UGREX2021026** of the products covered by this document declares that, except where otherwise clearly indicated, these products are of **Uganda** preferential origin according to rule of centralized system of preference by the European Union and that the origin criterion met is P