



LOWY ENTERPRISES

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Rancho Dominguez, CA 90220
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PRO FORMA INVOICE

INVOICE # 00211796

DATE 11/19/24

FOB Rancho Dominguez, CA

ORDERED BY Ryan Aitken

DUE DATE

BILL TO:

07516
Platypus Outdoors Group Pty. Ltd.
6 Westpool Drive
Hallam, VIC 3803
Australia

SHIP TO:

Platypus Link (PVT) LTD
No. 721, Galle Road
Ratmalana, Colombo 10390
Sri Lanka

PO NUMBER		SHIP DATE	SHIP VIA	TERMS		SALESPERSON
1609			DHL COLLECT	Prepaid		Krouse, Aaron
QTY	ITEM #	DESCRIPTION		UNIT	PRICE	EXT PRICE
2,972	SL473/100-BLK	Flat Slide: 1" x 3/16", Sheet Steel, Black 8302.49.4000 Made in USA		piece	\$0.55	\$1,634.60
2,979	SL473/100-COY	Flat Slide: 1" x 3/16", Sheet Steel, Coyote 8302.49.4000 Made in USA *** DHL Tracking # Consignee Info: Dilrukshi Wewalage +94 777 518 927 merchandising@platypuslink.lk Shipment Info: Box 1: 24 lbs., 12" x 11" x 5" Box 2: 24 lbs., 12" x 11" x 5"		piece	\$0.55	\$1,638.45
Wire Transfer, Needs 4 copies of invoice outside of box and 1 copy inside box.				SubTotal		\$3,273.05
				Shipping/Handling		\$40.00
				Sales Tax		\$0.00
				Total This Invoice		\$3,313.05
				Less Payments		\$75.60
All monies shown in US Dollars				BALANCE DUE		\$3,237.45