

COMMERCIAL PROFORMA INVOICE

Proforma Invoice No: PI-2026-001

Date: 10 July 2026

EXPORTER (SELLER)

Company: Point Nakliyat Uluslararası Taş. LTd. Şti

Address: Barbaros Mah. Dogan Sok. No4/1 Atasehir/Istanbul Turkey

+90 216 3737474

IMPORTER (BUYER)

Company: BOXILO OY

Address: Vasijervankatu 26 A 33 15140 Lahti Finland

VAT No: FI36089254

SHIP TO

Company: BOXILO OY

Address: Vasijervankatu 26 A 33 15140 Lahti Finland

COUNTRY OF ORIGIN

Turkey

COUNTRY OF DESTINATION

Finland

Item	Description	HS Code	Qty	Unit	Unit Price (EUR)	Total (EUR)
1	MDF Decorative Panels	4420.19	1500	Pcs	1,5 euro	2,250.00

Total Invoice Value: EUR 2,250.00

DECLARATION: We hereby certify that the information contained in this Proforma Invoice is true and correct and that the goods are of Turkish origin.

Exporter