

	<b>CARRIER:</b>	Tracking Number
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LUXOTTICA GROUP SPA  
 VAT: NO913 709 055  
 c/o: Momspartner Representant AS  
 Postboks 13  
 8501 NARVIK  
 Norway

**BILL TO:**  
 LUXOTTICA GROUP SPA  
 P. IVA: 10182640150  
 VIA CANTU' 2  
 20123 MILANO - ITALIA

**SHIP TO:**  
 LUXOTTICA GROUP SPA  
 RAY-BAN.COM AFTERSALES  
 DEPARTMENT  
 VIA VILLA 2/A  
 32036 SEDICO - BL - ITALIA

LAST NAME:  
 NAME:  
 ADDRESS:

**PRO FORMA INVOICE N° :**  
**DATE:**  
**CARRIER:**  
**CURRENCY: NOK**

MADE IN	MODEL	COLOR/CAL	DESCRIPTION	HARMONIZED CODE	UN	QUANTITY	UNIT PRICE	TOTAL AMOUNT

PRO FORMA INVOICE SUMMARY	UN	QUANTITY	CURRENCY	AMOUNT
	NR		NOK	

HARM.CODE SUMMARY					
MADE IN	HARMONIZED CODE	QUANTITY	CURRENCY	TOTAL AMOUNT	WEIGHT
<b>TOTAL</b>			NOK		

legenda Harmonized code:  
 90041091 -> SUNGLASSES WITH **LENSES OF PLASTICS**  
 90041099 -> SUNGLASSES WITH **LENSES OF OTHER MATERIAL**