



## PRO FORMA INVOICE

1) Ship to: _____	2) Airbill No. _____
Company Name _____	Carrier
Street _____	No. of Pieces _____
Town/Area Code _____	Total Weight _____
State/Country _____	Dimensions _____ X _____ X _____ cms
Contact Name _____	Phone/Telex No. _____

3) Customs Code No.	4) Full Description of Goods	5) No. of Items	6) Total Value for Customs											
7) Senders VAT No.	<table border="1" style="width: 100%; height: 15px; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>													

8) Name and Address of Manufacturer \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

9) Reason for Export \_\_\_\_\_

10) Declaration

11) I declare that the above information is true and correct to the best of my knowledge, and that the goods are of \_\_\_\_\_ origin.

12) For and on behalf of the above named company.

Name (in print) \_\_\_\_\_ Signature \_\_\_\_\_  
 Position in Company \_\_\_\_\_

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