

**SENT BY**  
**Company / Name**  
 Address  
  
 City  
 Country  
 Tel./Fax No.  
 VAT Registration No.

# PROFORMA INVOICE

**Invoice Number**  
**AWB Number**

**SENT TO**  
**Company / Name**  
 Address  
  
 City  
 Postal Code  
 Country  
  
 Tel./Fax No.  
 VAT Registration No.

**Terms of delivery :** CIF  Other  (Please state)  
**Number of pieces :**  
**Total Gross Weight :**  
**Total Net Weight :**



Description	Customs Commodity Code	Country of Origin	Qty	Unit Value	Sub Total Value and Currency

**Total Value and Currency**

**REASON FOR EXPORT**

I, the undersigned, hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Name \_\_\_\_\_