## **Proforma Invoice**

Sender details	5									
Company:						Invoice numb	per (optional):			
Address line 1:						Shipping date	e:			
Address line 2:						Shipment nu	mber:			
Postcode / City:						Currency:				
Country:						Reason for ex	xport:			
Sender name:						Sender VAT r	number:			
Telephone:						Reciver VAT	number:			
Email:						Terms of sale (Incoterms):				
Receiver details						<b>Delivery Details</b> (if different from receiver)				
Company:					Company:					
Address line 1:						Address line 1:				
Address line 2:						Address line	2:			
Postcode / City:						Postcode / City:				
Country:						Country:				
Receiver name:						Delivery con	tact:			
Telephone:						Telephone:				
Email:						Email:				
Description of goods Quantity Unit weight Unit value					нѕ	code	Count	try of origin	Total	Total value
		quantity	(kg)					, <u>-</u>	weight (kg)	Total Value
Number of packag	ges in sh	ipment:						l otal Disco	shipment value:	
								Subto		
								Shipp	ing costs:	
								Insura	ance costs:	
								Other	Costs:	
								Total	declared value:	
<b>Declaration</b>	oontont	of this in	roigo io truo o	nd correct						
I declare that the				nd correct.	Com	nany and la	h title		Data	
I declare that the		of this inv		nd correct.	Com	pany and Jo	b title		Date	
I declare that the				nd correct.	Com	pany and Jo	b title		Date	