PROFORMA INVOICE

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| Sent by  Company name Name/department Address  Telephone E-mail  VAT reg. No (#) | AWB No  Invoice No Number of pieces Total gross weight Total net weight | | | | |
| Carrier | | | | |
| Buyer  Company name | Delivery to (if different from the buyer) Company name | | | | |
| Name/department | Name/department | | | | |
| Address | Address | | | | |
| Telephone | Telephone | | | | |
| E-mail | E-mail | | | | |
| VAT reg. No (#) | VAT reg. No (#) | | | | |
| Full description of goods | Customs commodity code | Country of origin | Quantity/ Number of units | Unit value and currency | Subtotal value and currency |
| Total value and currency | | | | | |
| Reason for export Terms of delivery  I declare that the above information is true and correct to the best of my knowledge.  Date  Name Signature | | | | | |

