

# PROFORMA INVOICE

FOR CUSTOMS PURPOSES ONLY - NO COMMERCIAL VALUE

1. EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY)

2. CONSIGNEE / IMPORTER (NAME, ADDRESS, COUNTRY)

Invoice Number:

Invoice Date:

Purchase Order No:

Terms of Payment:

Country of Origin:

Country of Destination:

Incoterms / Delivery:

Carrier / Air Waybill:

ITEM	FULL DESCRIPTION OF GOODS	HS TARIFF CODE	QTY	UNIT	UNIT VALUE	TOTAL VALUE

Currency	
Subtotal	
Freight Charges	
Insurance Charges	
Total Invoice Value	

Total Packages:

Total Net Weight:

Total Gross Weight:

I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. No other invoice has been or will be issued. I/We declare that these goods are not of a strategic nature and do not require an export permit.

Authorized Signature / Stamp

Date