

PRO FORMA INVOICE**FOR CUSTOMS PURPOSES ONLY**

EXPORTER/ SHIPPER (Name & Address)	CONSIGNEE/ IMPORTER (Name & Address)
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PRO FORMA INVOICE NO.	DATE	CUSTOMER REFERENCES
COUNTRY OF ORIGIN	COUNTRY OF DESTINATION	TERMS OF DELIVERY (Incoterms)
MODE OF TRANSPORT	PORT OF LOADING	PORT OF DISCHARGE

ITEM NO.	DESCRIPTION OF GOODS	HS TARIFF CODE	QTY	UNIT OF MEASURE	UNIT VALUE	TOTAL VALUE

REMARKS / SPECIAL INSTRUCTIONS	SUBTOTAL	
	FREIGHT	
	INSURANCE	
	TOTAL VALUE	

TOTAL NET WEIGHT	TOTAL GROSS WEIGHT
TOTAL NUMBER OF PACKAGES	CURRENCY

These commodities, technology or software are exported from the country of origin in accordance with export administration regulations. Diversion contrary to law is prohibited. We hereby certify that this invoice is true and correct, and that no other invoice has been or will be issued.

SIGNATURE OF EXPORTER/DECLARANT

DATE/ PLACE
