

DUTY & TAX PROFORMA CUSTOMS INVOICE

Invoice Date:		Invoice Number:	
Waybill / Tracking No:		Export References:	

EXPORTER / SHIPPER (SELLER)	IMPORTER / CONSIGNEE (BUYER)
Name:	Name:
Company:	Company:
Address:	Address:
Country:	Country:
Tax/VAT/EORI No:	Tax/VAT/EORI No:
Phone/Email:	Phone/Email:

Country of Export	Country of Destination	Incoterms (Terms of Delivery)	Reason for Export

No.	Full Description of Goods	Harmonized Tariff (HS Code)	Qty	Unit	Unit Value	Total Value	Origin CoO
1							
2							
3							
4							

<p>Declaration Statement: I declare that all the information contained in this proforma invoice is true and correct in every respect. The goods described herein are intended for customs clearance evaluation, and any duty and tax calculations are based on these declared values.</p> <p>Authorized Signature & Stamp: _____ Date: _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Total Packages:</td><td> </td></tr> <tr><td>Total Gross Weight (kg):</td><td> </td></tr> <tr><td>Subtotal / Declared Value:</td><td> </td></tr> <tr><td>Estimated Duty (Pre-calculated):</td><td> </td></tr> <tr><td>Estimated Tax / VAT:</td><td> </td></tr> <tr><td>Total Customs Value (Currency: _____):</td><td> </td></tr> </table>	Total Packages:		Total Gross Weight (kg):		Subtotal / Declared Value:		Estimated Duty (Pre-calculated):		Estimated Tax / VAT:		Total Customs Value (Currency: _____):	
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Subtotal / Declared Value:													
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