

# PROFORMA INVOICE

For Customs Valuation Purposes Only - No Commercial Value

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

INVOICE NUMBER:

DATE:

REFERENCE / PO NO:

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

3. NOTIFY PARTY (NAME, ADDRESS, COUNTRY)

4. COUNTRY OF ORIGIN

5. COUNTRY OF DESTINATION

6. INCOTERMS / TERMS OF DELIVERY

7. MODE OF TRANSPORT

8. PORT OF LOADING

9. PORT OF DISCHARGE

ITEM	DESCRIPTION OF GOODS (INCLUDING HS TARIFF CODE)	HS CODE	QTY	UNIT	UNIT VALUE ()	TOTAL VALUE ()
<b>Package Details:</b> Total Packages: Gross Weight: Net Weight:					<b>Subtotal:</b>	
					<b>Freight Charges:</b>	
					<b>Insurance:</b>	
					<b>Total Value:</b>	

**Exporter's Declaration:**  
 I hereby certify that the information on this invoice is true and correct, and that the contents of this shipment are as stated above. These goods are being shipped for customs valuation purposes only. No sale transaction is associated with this shipment, and no payment is required from the consignee.

AUTHORIZED SIGNATORY NAME:

TITLE / CAPACITY:

DATE:

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SIGNATURE / STAMP