

PROFORMA INVOICE / INVENTORY

Date: _____

Invoice #: _____

SHIPPER / EXPORTER (FROM)

VAT/Tax ID: _____

CONSIGNEE / IMPORTER (TO)

VAT/Tax ID: _____

SHIPMENT DETAILS Carrier: _____

AWB/Tracking: _____

Incoterms: _____

REASON FOR EXPORT Sale Sample Return

Gift Repair Personal

Currency: _____

QTY	FULL DESCRIPTION OF GOODS & MATERIAL	HS CODE	COUNTRY OF ORIGIN	UNIT VALUE	TOTAL VALUE

Subtotal: _____

Shipping: _____

Insurance: _____

GRAND TOTAL: _____

Total Number of Packages: _____ | Total Gross Weight: _____ | Total Net Weight: _____

I declare that all the information contained in this invoice to be true and correct and that the contents of this shipment are as stated above.

AUTHORIZED SIGNATURE
DATE