

<b>Exporter:</b>

<b>Consignee:</b>	
	Contact person:
	Phone Number:

Place, Date

**Proforma Invoice**  
*Value for Customs Purpose only*

Position	Quantity	Goods Description	Customs Tariff Code	Currency	Price / Piece	Total amount per position
1						
2						
3						
4						
5						
6						
7						
8						
<b>Total Amount of Invoice:</b>						

Parcel Number: \_\_\_\_\_

Purpose of Shipment: \_\_\_\_\_

**Weight of Consignment:**

Net Weight (kg):		Gross Weight (kg):	
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Incoterm: \_\_\_\_\_

*The exporter of the products covered by this document (customs authorisation No.) declares that, except where otherwise clearly indicated, these products are of \_\_\_\_\_ origin.*

**Company Stamp of Exporter**

\_\_\_\_\_

Place, Date

\_\_\_\_\_ *Signature*

Exporter Name (Person) in block letters