|  |
| --- |
| **Proforma Invoice** |
| Date: 27.11.2009Proforma invoice #: 1986 |
| **SENT BY** |
| Company Name: Name/Department:Address:City/Postal Code:Country:Tel./Fax No.: |
| **SENT TO**  | **AIRWAYBILL No.** |
| Company Name:Name/Department:Address:City/Postal Code:Country:Phone No.: | Number of pieces:Total Gross Weight:Total Net Weight:Carrier:  |
| Description of goods | Commodity Code | Country of origin | Quantity | Unit Value, Currency | Subtotal value, Currency |
|  |  |  |  |  |  |
| Total value, currency |  |

Term of transportation: Reason for export:

I declare that the information mentioned above is true and correct to the best of my knowledge.

Signature: Stamp:

Name: Date: