|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Proforma Invoice** | | | | | |
| Date: 27.11.2009  Proforma 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: