Proforma invoice

Invoice no.:

Date:

Sender:

Company/Name:

Street:

Country/ZIP/City:

Contact Person:

Phone:

Consignee:

| Company/Name: |
|---------------|
|---------------|

Street:

Country/ZIP/City:

Contact Person:

Phone:

Net weight:

Gross weight:

Quantity, detailed description of goods:

Country of origin: Value:

TOTAL

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