

PRO-FORMA INVOICE

1 Date of Export: Consignee/Company : Address : Dept./Floor: City: Zip/Postcode: Country of Destination: Contact Name: Telephone:	2 Export Reference: AWB #: Number of Pieces: Gross Weight Net Weight: Origin of Goods: Country of Export: Consignee's Tax I.D Number. (if known) <small>e.g., GST/RFC/VAT/IN/EIN, or as locally required</small>
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No of Items	Type of Packaging	Full Description of Goods	Quantity	Weight	Customs Value Declared
Total Items				Total Weight	Total Declared Value

Shipper's Tax I.D / V.A.T Number	Export Documents Attached. <small>(ie. Customs Forms, Carnet's , Export Licence)</small>
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4 I declare that the information is complete and correct to the best of my knowlwdge. Signed for and on behalf of shipper.

Name: _____ **Date:** _____
Postion : _____ **Signature:** _____