Pro Forma / Invoice

Seller/Shipper:		**Buyer/Receiver:**
Name:		
Adress:		
Postal Code / City		
Country		
Contact Name		
Phone		

Transport details:	
Number of pieces:	
Weight:	

Description of goods:	Country of origin	Quantity	Unit Price	Total amount

Please state currency:			Total value:	
Reason for export (Permanent if not otherwise indicated)	( ) Sales ( ) Repair/Return ( ) Gift ( ) Samples ( ) Other			
	Comment:			
I/we hereby certify that the information on this invoice is true and correct, and that the contents of this shipment are as stated above	Name:			
Place and date:	Signature:			