

**SENDER:**

Name: .....  
 Address: .....  
 City/ZIP Code: .....  
 Country: .....  
 Ph nr/contact: .....  
 VAT nr / Tax ID.....

□ **PROFORMA INVOICE****RECEIVER:**

Name: .....  
 Attn: .....  
 Address: .....  
 City/ZIP Code: .....  
 Country: .....  
 Ph nr/contact: .....

Consignment note: .....

Date: .....

Number of Parcels: .....

Total Gross Weight: .....

Total Net Weight: .....

CARRIER:

Full description of goods	Custom Commodity Code	Country of Origin	Pieces	Unit Value and Currency	Sub Total Value and Currency
				<b>Total Value and Currency</b>	

**VALUE FOR CUSTOMS PURPOSE ONLY - NO COMMERCIAL VALUE**

REASON FOR EXPORT: .....

TERMS OF DELIVERY: .....

**IF IT REGARDS:**

The exporter of the product covered by this document declares that, except where otherwise clearly indicated, these products are of .....preferential origin.

Place and date: .....

Name ..... Signature:.....