



PROFORMA INVOICE

Date:

Inv No.:

SENDER:

RECIPIENT:

QTY	Description	Gross KGS	Net KGS	Unit Price	Total USD\$

Total declared value: USD

Total Shipment Pieces:

Type of Export: PERMANENT OR TEMPORARY

Country of Origin:

Reason for Export: COMMERCIAL GOODS OR PERSONAL EFFECTS

General Notes:

I hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Name:

Title:

Company:

Signature: _____

Date: