
PROFORMA - INVOICE

Proforma - Invoice Number:

Proforma Invoice Date: xxxxx

Sender:

Company Name: xxxxx
Street/No: xxxxx
Postal Code: xxxxx
Town: xxxxx
Country: xxxxx
Telephone: xxxxx
E-mail: xxxxx
VAT No.: xxxxx
EORI code: xxxxx
HMRC (SPRN) number: xxxxx

Receiver:

Company Name: xxxxx
Street/No: xxxxx
Postal Code: xxxxx
Town: xxxxx
Country: xxxxx
Telephone: xxxxx
E-mail: xxxxx
VAT No.: xxxxx
EORI code: xxxxx

| No | Description of goods | Customs Tariff No | Country of Origin | Quantity | Unit Value | Sub Total Value |
|----|----------------------|-------------------|-------------------|----------|--------------|-----------------|
| 1. | xxxxx | xxxxx | xxxxx | xxxxx | xxxxx | xxxxx |
| 2. | xxxxx | xxxxx | xxxxx | xxxxx | xxxxx | xxxxx |
| | | | | | Total Value: | xxxxx |
| | | | | | Currency: | xxxxx |

Transportation cost: xxxxx

Shipment Data

Carrier: **DPD** Delivery Terms: **DAP**
Net Weight (kg): xxxxx Parcel Label Number: xxxxx
Gross Weight (kg): xxxxx Dimensions (HxWxL): xxxxx
Number of parcel: xxxxx
Note: xxxxx

For customs purpose only.

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

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

Place / Date: xxxxx

Signature: xxxxx
Name: xxxxx