

Proforma Invoice

SHIPPER / EXPORTER OF RECORD (EOR):	
Company Name	
Contact Name	
Address	
Postcode / City	
Telephone	
RECEIVER:	
Company Name	
Contact Name	
Address	
Postcode / City	
Telephone	
EORI-No.	

Invoice No	
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Air Way Bill No.:	
Quantity of cartons:	
Total net weight	
Total gross weight	

Full description of goods	Customs Commodity Code	Country of origin	Quantity /pce	Unit Value & Currency	Subtotal Value & Currency
No commercial value – value for customs purpose only				Total value	

Incoterms:	
Reason for export:	Samples for evaluation and testing

Declaration of preferential origin, if required:

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

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

Date		Name		Signature	
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