

PRO FORMA INVOICE

Shipper details

Company Name.....

Address.....

.....

.....

Tel no.

1) Ship to

Company Name.....

Street

Town / Area Code.....

State / Country.....

Contact Name.....

For Carrier

2) Airbill no.....

Carrier.

No. of pieces

Total Weight

Phone/ Fax

3) Full description of goods

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4) Total Value for Customs.....

5) Name and address of Manufacturer.....

.....

6) Reason for Export

7) Country of Origin

8) I Declare that the above information is correct and true to the best of my knowledge

9) For and behalf of the above named company

Name(print)..... Signature.....

Position in company.....