

# Proforma Invoice

<b>Sent by</b>	
Company name:	
Name/department:	
Address:	
City postal code:	
Tel:	
Fax:	
VAT registration No:	
EORI No:	

<b>Sent to</b>	
Company name:	
Name/department:	
Address:	
City postal code:	
Tel:	
Fax:	
VAT registration No:	
EORI No:	

Airbill No:
Invoice No:
Number of pieces:
Total gross weight:
Total net weight:
Carrier:
<b><i>JETPAK</i></b>

Full description of goods	Customs commodity code	Country of origin	Quantity / Number of units	Unit value and currency	Sub total value and currency
<b>Total value and currency:</b>					

<b>Reason for export:</b>
<b>Terms of delivery:</b>

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

Date:	
Signature:	Printed name:

