

PROFORMA INVOICE

SHIPPER					
		Invoice No:		Page ___ of ___	
		Invoice Date:		Ship Date:	
				File Number:	
CONSIGNEE		BILL TO			
RELATED	NOT RELATED	SOLD	NOT SOLD		
		SHIPMENT INFORMATION			
Customer PO No:		Letter of Credit No:		Mode of Transportation:	
PO Date:		Currency:		Transportation Terms:	
Ref No:		Payment Terms:		Number of Packages:	
AWB/BL No:		Incoterms Desc:		Gross Weight (kg):	
Item No.	Description Product No., Harmonized No. Country of Origin, Serial No.	Quantity	UOM	Unit Price	Total Price
<div style="display: flex; justify-content: space-between;"> NOT FOR SALE. VALUE ONLY FOR CUSTOMS! <div style="border: 1px solid black; padding: 2px;">Total:</div> </div>					

I declare all information contained on this invoice to be true and correct.

SIGNATURE

TITLE

DATE