

PROFORMA INVOICE

DATE OF EXPORTATION		EXPORT REFERENCE				
SHIPPER/ EXPORTER		CONSIGNEE (Complete name & Address)				
V.A.T. NO.:		TEL NO.:				
TEL. NO.		SSN/EIN NO. :				
ACCOUNT NO.:		IMPORTER IF OTHER THAN CONSIGNEE				
TRADE REGISTER NO.:						
COUNTRY OF EXPORT		FEDEX INTERNATION AWB NO.				
COUNTRY OF ORIGIN OF GOODS						
Country of Ultimate Destination						
Mark/No	No. of Packages	Description of Goods	QTY	Unit Value	Total Value	Currency
	Total No of Pkgs.				Total Value	Currency
IN WORDS- I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT. For _____ SIGNATURE OF SHIPPER (Name, Title & Signature)						

					DATE	