

# PROFORMA INVOICE

## From

**Tax ID/VAT No.:**

**Contact Name:**

**Company Name:**

**Address:**

**City State/Province:**

**Postal Code Country/Territory:**

**Phone:**

**Waybill Number:**

**Date:**

**Invoice Number (Reference 1):**

**Purchase Order Number (Reference 2):**

**Terms of Sale:**

**Reason for Export:**

## Ship To Sold To

**Contact Name:**

**Company Name:**

**Address:**

**City State/Province:**

**Postal Code Country/Territory:**

**Phone:**

**Tax ID/VAT No.:**

**Contact Name:**

**Company Name:**

**Address:**

**City State/Province:**

**Postal Code Country/Territory:**

**Phone:**

Qty	U/M	Description of Goods/Part Number	Harmonized Code	C/O	Unit Value	Total Value	Currency

<p><b>Additional Comments:</b></p>  <hr/> <p><b>Declaration Statement:</b></p>	<p style="text-align: right;"><b>Invoice Line Total:</b> _____</p> <p style="text-align: right;"><b>Freight:</b> _____</p> <p style="text-align: right;"><b>Currency:</b> _____</p> <p style="text-align: right;"><b>Total Invoice Amount:</b> _____</p> <p style="text-align: right;"><b>Total Number of Packages:</b> _____</p> <p style="text-align: right;"><b>Total Weight:</b> _____</p>
--	--

**Shipper's Signature / Title**

**Date**

---