**PERFORMA INVOICE**

|  |  |
| --- | --- |
| **SENT BY****[Company Name]****[Name/Department]****[Address]****[City/Postal Code]****[Country]****[Tel./Fax No]** | **Date:** **[Date]****Proforma invoice:** **[#]**  |
| **SENT TO** **[Company Name]****[Name/Department]****[Address]****[City/Postal Code]****[Country]****[Phone No]** | **AIRWAYBILL No.**Number of pieces:**[Number]**Total Gross Weight:**[Weight]**Total Net Weight: **[Weight]**Carrier:**[Name]** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Description**  | **Code** | **origin** | **Quantity** | **Unit Value,**  | **Subtotal**  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Total value, currency** |  |

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

**[Signature] [Stamp]**

|  |  |  |
| --- | --- | --- |
| **Signature** |  | **Stamp** |