**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** |
|  |  |  |  |  |  |
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|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Total value, currency** | | | | |  |

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

**[Signature] [Stamp]**

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