**PERFORMA INVOICE**

|  |  |  |
| --- | --- | --- |
| **SENT BY**  **[Company Name]**  **[Name/Department]**  **[Address]**  **[City/Postal Code]**  **[Country]**  **[Tel./Fax No]**  **[VAT Reg. No]** | | **Date:** **[Date]**  **Proforma invoice:** **[#]** |
| **SENT TO**  **[Company Name]**  **[Name/Department]**  **[Address]**  **[City/Postal Code]**  **[Country]**  **[Tel./Fax No]**  **[VAT Reg. No]** | **WAYBILL**  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** |  |

|  |  |
| --- | --- |
| Total Value FOB: | **[Amount]** |
| Freight: | **[Amount]** |
| Total Value CIF: | **[Amount]** |

**Terms of Transportation (INCOTERMS-1990):**

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