**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**  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | **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.