**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]** |
| **Insurance:** | **[Yes/No]** |
| **Total Value CIF:** | **[Amount]** |

Currency of invoice:

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

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