**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]** |
| **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.