


SENT BY	
Company name and individuals contact name	
Address	
Postcode	Phone/Fax
VAT or Company registration no.	

**PROFORMA
INVOICE**

SENT TO	
Company name	
Delivery address	
Postcode	Country
Contact Person	Phone/Fax

AIRWAYBILL No:
Number of Pieces:
Total Gross Weight:
Total Net Weight:
Carrier


Full description of goods	Customs Commodity Code	Model	Qty	Unit Value and Currency	Sub Total Value and Currency

TOTAL VALUE, CURRENCY AND BASIS OF VALUATION:	
---	--

INCOTERM: DDU
 CURRENCY: EUR
 COUNTRY OF ORIGIN: CYPRUS
 REASON FOR EXPORT:
 DEL TERMS: DAP

* Include split of value if CIF

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

Signature:

Date: 22/5/2017

Name: