

COMPANY LETTER HEADED PAPER

Sender's Name
 Sender's Address
 Sender's Telephone Number

IMPORTER'S DETAILS

Importer's Name
 Importer's Address
 Importer's Telephone / Fax Number

PROFORMA INVOICE

Invoice Number: _____

Invoice Date: _____

Quantity	Description of Goods	Net Weight	Harmonised Tariff Code	Country of Manufacture	Currency	Unit Value	Subtotal

Total Weight: _____ Kgs
 Reason for Export: _____

Total Value: _____
 Currency: _____

For Proforma Invoices only:

(Statement for Customs Purposes)

GOODS NOT FOR RE-SALE, GOODS OF NO COMMERCIAL VALUE.

GOODS SUPPLIED FREE OF CHARGE.

*This information is obligatory.
 Any references to payment
 terms are prohibited.*

Original Company Stamp
 Sender's Original Signature