

PROFORMA INVOICE (export)

DATE OF EXPORTATION: _____

RECEIVER: _____

ADDRESS: _____

CONTACT NUMBER: _____

SENDER (INDIVIDUAL/COMPANY NAME): _____

ADDRESS: _____

CONTACT NUMBER: _____

SHIPPING COMPANY/ FORWARDER: _____

ADDRESS: _____

CONTACT NUMBER: _____

	ITEM DESCRIPTION	QUANTITY	FORMAT
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

CONSIGNOR SIGNATURE