

---

## PROFORMA - INVOICE

**Proforma - Invoice Number:**

**Proforma Invoice Date:** xxxxx

**Sender:**

Company Name: xxxxx  
Street/No: xxxxx  
Postal Code: xxxxx  
Town: xxxxx  
Country: xxxxx  
Telephone: xxxxx  
E-mail: xxxxx  
VAT No.: xxxxx  
EORI code: xxxxx  
HMRC (SPRN) number: xxxxx

**Receiver:**

Company Name: xxxxx  
Street/No: xxxxx  
Postal Code: xxxxx  
Town: xxxxx  
Country: xxxxx  
Telephone: xxxxx  
E-mail: xxxxx  
VAT No.: xxxxx  
EORI code: xxxxx

---

No	Description of goods	Customs Tariff No	Country of Origin	Quantity	Unit Value	Sub Total Value
1.	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx
2.	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx
					Total Value:	xxxxx
					Currency:	xxxxx

Transportation cost: xxxxx

---

**Shipment Data**

Carrier: **DPD** Delivery Terms: **DAP**  
Net Weight (kg): xxxxx Parcel Label Number: xxxxx  
Gross Weight (kg): xxxxx Dimensions (HxWxL): xxxxx  
Number of parcel: xxxxx  
Note: xxxxx

---

For customs purpose only.

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

**The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EEC preferential origin.**

Place / Date: xxxxx

Signature: xxxxx  
Name: xxxxx