

2 SENT BY

Name/Department:.....
Address:.....
City/Postal/Code:.....
Tel/Fax No:.....
VAT Registration No:.....

**PRO FORMA /
COMMERCIAL
INVOICE**

3 SENT TO

Company Name:.....
Attn Name/Department:.....
Address.....
City/Postal/Code:.....
Tel/Fax No:.....
VAT Registration No:.....

AIRBILL No:.....
Number of Pieces:.....
4 Total Gross Weight:.....
Total Net Weight:.....

CARRIER:

5. Full description of goods	6. Customs Commodity Code	7. Country of Origin	8. Qty.	9. Unit Value and Currency	10. Sub Total Value and Currency

TOTAL VALUE
11.
AND CURRENCY:.....

REASON FOR EXPORT: **12a)**.....**12b)**.....

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

Signature:.....

Date:.....

Name:.....