

<u>SENT BY</u> NAME/DEPT..... ADDRESS..... CITY/ POSTAL CODE..... TEL /FAX N°..... VAT REGISTRATION N°.....		PRO FORMA INVOICE		
<u>SENT TO</u> ATTN NAME/DEPT..... ADDRESS..... CITY/ POSTAL CODE..... TEL / FAX N°..... VAT REGISTRATION N°.....		NUMBER OF PIECES TOTAL GROSS WEIGHT TOTAL NET WEIGHT		
<i>FULL DESCR. OF GOODS</i>	<i>COUNTRY OF ORIGIN</i>	<i>QTY</i>	<i>UNIT VALUE AND CURRENCY</i>	<i>SUB TOTAL AND CURRENCY</i>
			TOTAL VALUE AND CURRENCY	

REASONS FOR EXPORT.....

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

DATE

SIGNATURE.....

NAME.....