

PROFORMA INVOICE

Date :	INVOICE N.
BILL TO: NAME: ADDRESS: CITY POSTAL: COUNTRY: TELE.: P.IVA/Cod fiscale:	SHIP To: NAME: ADDRESS: CITY POSTAL: COUNTRY: TELE.: CONTACT:

Total Gross Weight – KG		
Total net weight – KG		
Total of Pieces :		

FULL DESCRIPTION GOOD	COUNTRY ORIGIN	PIECES	Unit Price	Total Amount
	Subtotal			
	Total Invoice Value			

VALUE FOR CUSTOMS PURPOSE ONLY NO COMMERCIAL VALUE (valore solo per fini doganali, senza valore commerciale)

<u>REASON FOR EXPORT :</u> <u>TERMS OF DELIVERY :</u> <i>The exporter of the products covered by this document (Customs Authorisation No. _____) declares that, except where otherwise clearly indicated, these products are of UK/EU preferential origin.</i>		
Name	Signature	Date