

COMMERCIAL / PRO-FORMA INVOICE

Consignee Details:

Company Name:	<input type="text"/>	Consignments No:	<input type="text"/>
Street:	<input type="text"/>	Reason for Export:	<input type="text"/>
Town:	<input type="text"/>	Area/Zip Code:	<input type="text"/>
Country/State:	<input type="text"/>	Country of Origin:	<input type="text"/>
Contact Name:	<input type="text"/>	Telephone No:	<input type="text"/>
Airwaybill No:	<input type="text"/>	VAT No / Tax ID:	<input type="text"/>

Description of goods	Item Value	Quantity	Total	Currency
Total:				

Airwaybill No:	<input type="text"/>	Shippers VAT No:	<input type="text"/>
No of Pieces:	<input type="text"/>	Total Weight (kg):	<input type="text"/>

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

Name:	<input type="text"/>	Signature:	<input type="text"/>
Title:	<input type="text"/>	Date:	<input type="text"/>