**PROFORMA – INVOICE**

|  |  |
| --- | --- |
| **Proforma - Invoice Number:** **Proforma Invoice Date:** **Sender:** Name:Street/No:  Postal Code: Town: Country: Telephone: E-mail:  | **Receiver:** Name: Street/No: Postal Code:Town:Country: Telephone:E-mail:  |

|  |  |  |  |
| --- | --- | --- | --- |
| **No** | **Description of goods** | **Quantity** | **Unit Value** |
| 1.  |  |  |  |
| 2. |  |  |  |
| 3. |  |  |  |
| 4. |  |  |  |
| 5. |  |  |  |
| 6. |  |  |  |
| 7. |  |  |  |
| 8. |  |  |  |
| 9. |  |  |  |
|  |  |  | Total Value**:** |

Transportation cost:

**Shipment Data**

|  |  |  |  |
| --- | --- | --- | --- |
| Carrier:  | **TORAS LT** | Delivery Terms:  | **DAP** |
|  |  |  |  |
| Gross Weight (kg)  |  |  |  |
| Number of parcel: 1 |  |  |  |
|  |  |  |  |

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:  |  | Signature:  |  |