**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: |  |