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PROFORMA INVOICE

SENDER DETAILS	
NAME	
BUSINESS	
ADDRESS	
ADDRESS	
ADDRESS	
POSTCODE	CITY
COUNTRY	
CONTACT PHONE NUMBER *(Including Area Code)*	

RECEIVERS DETAILS	
NAME	
BUSINESS	
ADDRESS	
ADDRESS	
ADDRESS	
POSTCODE	CITY
COUNTRY	
CONTACT PHONE NUMBER *(Including Area Code)*	

PLEASE GIVE THE REASON FOR EXPORTING:

NO. OF ITEMS	DESCRIPTION OF CONTENTS	UNIT PRICE	COUNTRY OF ORIGIN	SUB TOTAL VALUE IN EURO (€)
Total (Total No. of items)				**Total €** (Total value Euro)

I, the undersigned, hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Name (Block Letters) _____ **Signature** _____ **Date** _____