PROFORMA OR CUSTOMS INVOICE

SHIPPER					DOCUMENT NUMBER		
COMPANY							
ADDRESS 1							
ADDRESS 2					DOCUMENT DATE		
ADDRESS 3							
ZIPCODE	CITY				AIRWAYBILL NUMBER IF AVAILABLE		
CONTACT			COUNTRY	BELGIUM			
TEL OR MOBILE			EORI / VAT NBR		1		

INVOICE TO	SHIP TO
COMPANY	COMPANY
ADDRESS 1	ADDRESS 1
ADDRESS 2	ADDRESS 2
ADDRESS 3	ADDRESS 3
ZIPCODE	ZIPCODE
CITY	СІТҮ
COUNTRY	COUNTRY
CONTACT	CONTACT
TEL NBR	TEL NBR
EMAIL ADDRESS	EMAIL ADDRESS
EORI/VAT/TAX ID	EORI/VAT/TAX ID

TOTAL PCS	TOTAL WEIGHT IN KG	INCOTERM & CONSIGNEE CITY (DAP or DDP)	
		DAP	0

TYPE OF	NBR OF	FULL DESCRIPTION OF GOODS	HS CODE	COUNTRY OF ORIGIN	QTY IN PACKAGE	UNIT VALUE	SUB TOTAL	
PACKAGE	PACKAGES		find HS CODES					
							€	-
							€	-
							€	-
							€	-
							€	-
							€	-
							€	-
							€	-
							€	-
							€	-
							€	-
							€	-
							€	-
							€	-
							€	-
							€	-
							€	-
							€	-
						SUB-TOTAL	€	-
				TRANSPORT C	HARGES (IF A	PPLICABLE)	€	-
				INS	URANCE (IF A	PPLICABLE)	€	-
				TOTAL - FOR CU	ISTOMS PURP	OSES ONLY	€	-
Reason for E	xport :							
		on is true and correct to the best of my knowledge.						_

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

 $The \ exporter \ of \ the \ poducts, \ covered \ by \ this \ document, \ declares \ that, \ except \ where \ otherwise \ clearly \ indicated, \ the \ products \ are \ of \ CE \ preferential \ origin \ .$