This invoice must be completed in English. PRO FORMA INVOICE											Page <u>1</u> of		
EXPORTER			-				Ship Dat	e:					
Tax ID#: SELECT DOWN ARROW FOR OPTIONS Contact Name:							Air Wayb	ill No. / Tracking N					
Telephone No.: E-Mail:							Invoice No.: Purchase Order No.:						
Company I	Name/Addr	ess:					Payment Terms:						
							rayment remis.						
							of Shipment: DOWN ARROW F						
Country:													
Parties to 1	Fransaction	:											
Rel	ated	l	Non-Related) (if different from	Consigno				
CONSIGNE			D ODTIONO				SOLD TO (if different from Consignee):						
Tax ID#: SELECT DOWN ARROW FOR OPTIONS Contact Name:							Same as CONSIGNEE:						
Telephone	No.:						Tax ID#: SELECT DOWN ARROW FOR OPTIONS						
E-Mail:													
Company I	Name/Addr	ess:					Compan	y Name/Address:					
Country:							Country:						
If there is a designated broker for this shipment, please provide contact information. Name of Broker Tel. No.								Cont	act Name				
Duties and		able by	Exporter	onsignee	Other	If Other, pleas	se specify	oona					
No. of	No. of	Unit of			iption of Goo			Harmonized	Country		Total		
Packages	Units	Measure		2000				Tariff Number	of Origin		Value		
										0.00	0.00		
										0.00	0.00		
										0.00	0.00		
Total No. c	of Packages	s:	0	Total Weig	ht (Indicate L	.BS or KGS):			1	Incoterms: SELECT DOW	N ARROW FOR OPTIONS		
Special Ins	tructions:									Subtotal:	0.00		
										Insurance:	0.00		
										Freight:	0.00		
									Packing:	0.00			
Declaration Statement(s):										Handling:	0.00		
										Other:			
											0.00		
I declare that all the information contained in this invoice to be true and correct.									Invoice Total:	0.00			
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:										Currency Code:			
Signature /	Title / Date):											

PRO FORMA INVOICE CONTINUATION SHEET

CONTINUATION SHEET										2
EXPORTER	:			Air Waybill No. / Tracking No. / Bill of Lading:						
				Invoice N	o.:	1	Purchase Order No.:			
0										
Country: CONSIGNE	E:			SOLD TO	(if different from	Consigne	ə):			
Country:				Country:				1		
No. of Packages	No. of Units	Unit of Measure	Description of Goods		Harmonized Tariff Number	Country of Origin	Unit Value		Total Value	
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
							I			