

# Commercial / Pro-forma Invoice

1) Invoice Number		2) Invoice Date		3) Consignment/Parcel Number	
-------------------	--	-----------------	--	------------------------------	--

Sender/Exporter Details		Receiver/Importer Details	
4) Name		10) Name	
5) Address		11) Address	
6) Contact Name		12) Contact Name	
7) Contact Number Contact Email		13) Contact Number Contact Email	
16) Delivery Address	<i>If different from the importers details</i>		

17) Net weight (kg)		18) Gross Weight (kg)		19) No. of boxes	
---------------------	--	-----------------------	--	------------------	--

20) Commodity Code	21) Full Description of Goods	22) Country of Origin	23) Quantity	24) Weight per item	25) Value per item	26) Subtotal Goods Value
						0.00
						0.00
<b>27) Total Goods Value</b>						0.00
<b>28) Shipping Value</b>						
<b>29) Total Value</b>						0.00
<b>30) Currency</b>						

31) Reason for Export	
32) Terms of Delivery	
33) Declarations	I declare that the above information is true and correct and to the best of my knowledge.
For and on behalf of the above named company:-	
Signature: _____	Print Name: _____
Date: _____	