

PROFORMA – INVOICE

Proforma - Invoice Number: **xxxxx**

Proforma Invoice Date: **xxxxx**

Sender:

Company Name: **xxxxx**

Street/No: **xxxxx**

Postal Code: **xxxxx**

Town: **xxxxx**

Country: **xxxxx**

Telephone: **xxxxx**

E-mail: **xxxxx**

VAT No.: **xxxxx**

EORI code: **xxxxx**

HMRC (SPRN) number: **xxxxx**

Receiver:

Company Name: **xxxxx**

Street/No: **xxxxx**

Postal Code: **xxxxx**

Town: **xxxxx**

Country: **xxxxx**

Telephone: **xxxxx**

E-mail: **xxxxx**

VAT No.: **xxxxx**

EORI code: **xxxxx**

Ar **sarkanu** krāsu iezīmēti obligātie lauki

Ja saņēmējs ir juridiska persona

Ja preču vērtība ir virs zem 136£

No	Description of goods	Customs Tariff No	Country of Origin	Quantity	Unit Value	Sub Total Value
1.	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx
2.	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx
Total Value:						xxxxx
Currency:						xxxxx

Shipment Data

Carrier:

DPD

Delivery Terms:

DAP

Net Weight (kg): **xxxxx**

Gross Weight (kg): **xxxxx**

Parcel Label Number: **xxxxx**

Dimensions (HxWxL): **xxxxx**

Number of parcels: **xxxxx**

Note: **xxxxx**

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: **xxxxx**

Signature: **xxxxx**

Name: **xxxxx**