

SENT BY:

Name :

Address :

City/Postal Code :

Country :

Tel/Fax. No :

P.Iva e C. Fisc :

 PROFORMA INVOICE DICHIARAZIONE DI VENDITA LISTA VALORIZZATA

No:

SENT TO:

Name :

Attn :

Address :

City/Postal Code :

Country :

Tel/Fax. No :

AIRBILL No:

Data :

Number of Parcels :

Total Gross Weight :

Total Net Weight :

CARRIER :

Full description of goods	Custom Commodity Code	Country of Origin	Pieces	Unit Value and Currency	Sub Total Value and Currency
				Total Value and Currency	

VALUE FOR CUSTOMS PURPOSE ONLY NO COMMERCIAL VALUE

REASON FOR EXPORT :

TERMS OF DELIVERY :

IF IT REGARDS :

The exporter of the product covered by this document (custom authorization No:) declares that, except where otherwise clearly indicated, these products are of preferential origin.

Name : Signature :

Place and date :