



AIRWAY BILL NUMBER:

PROFORMA INVOICE

Date:

Senders Details:

Proforma Invoice Number:

Shipped Via:

Senders VAT Number:

Receivers VAT Number:

Reason for Export:

Terms of Trade:

Telephone Number:

Receivers Details:

Telephone Number:

Full description of goods	Qty:	Weight (Kgs):	Unit Value:	Total Value:	Country of manufacture/ origin

Total*

Currency*

Name (printed):

Signature:

(Please sign Proforma Invoice after it has been printed)