

PROFORMA INVOICE

DATE OF EXPORTATION			EXPORT REFERENCE			
SHIPPER/ EXPORTER V.A.T. NO.: TEL. NO. ACCOUNT NO.: TRADE REGISTER NO.:			CONSIGNEE (Complete name & Address) TEL NO.: SSN/EIN NO. :			
COUNTRY OF EXPORT			IMPORTER IF OTHER THAN CONSIGNEE			
COUNTRY OF ORIGIN OF GOODS						
Country of Ultimate Destination						
FEDEX INTERNATIONAL AWB NO.						
Mark/No	No. of Packages	Description of Goods	QTY	Unit Value	Total Value	Currency
	Total No of Pkgs.				Total Value	Currency
<p>IN WORDS-</p> <p>I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.</p> <p>For</p>						
SIGNATURE OF SHIPPER (Name, Title & Signature)					DATE	