

SENT BY

shipper_address/company
 shipper_address/company2
 shipper_address/company3
 shipper_address/title shipper_address/first_name shipper_address/last_name
 shipper_address/address
 shipper_address/address2
 shipper_address/postcode shipper_address/city
 SHIPPER_ADDRESS/COUNTRY

PRO FORMA INVOICE

<pnumber> / <package_id>

SENT TO

delivery_address/company
 delivery_address/company2
 delivery_address/company3
 delivery_address/title delivery_address/first_name delivery_address/last_name
 delivery_address/address
 delivery_address/address2
 delivery_address/postcode delivery_address/city delivery_address/state
 DELIVERY_ADDRESS/COUNTRY

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CARRIER



	Country of Origin	Qty	Unit Value and Currency	Sub Total Value and Currency
item/item_cost/customs_declaration/product_type	item/item_cost/ customs_declaration/ country_of_origin	8	item/item_cost/ customs_declaration/ value_of_goods/ currency	38,40
		quantity + batchsize		item/item_cost/ customs_declaration/ value_of_goods/ amount

Total Value and Currency 38,40
 item/item_cost/

REASON FOR EXPORT

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 preferential origin and the country of origin of the goods is

Place and date

Signature

Waiblingen, 20th June 2016

<invoicing/biller/signature>

<bank_name>

Account: <bank_account>

Code: <bank_code>

IBAN: <bank_iban_swift>

BIC/S.W.I.F.T: <bank_bic>

Commercial Registry Entry:

<commercial_register_entry>

VAT No.: <vat_id>

Sales Control No.: <sales_control_number>

General Manager:

<director_1>

<director_2>

<director_3>

<director_4>

<director_5>