

PROFORMA INVOICE

Not being in possession of a commercial seller's or shipper's invoice, I request that you accept the statement of value or the price paid in the form of an invoice submitted below. (19CFR 141.85)

SHIPPER					
				Page ____ of ____	
		Invoice Date:		Ship Date:	
				File Number:	
CONSIGNEE		BILL TO			
		--- SHIPMENT INFORMATION ---			
Customer PO No:		Letter of Credit No:		Mode of Transportation:	
PO Date:		Currency:		Transportation Terms:	
Ref No:		Payment Terms:		Number of Packages:	
AWB/BL No:		Incoterms Desc:		Gross Weight(Kg):	
Item No	Description Product No., Harmonized No. Country of Origin, Serial No.	Quantity	UOM	Unit Price	Total Price

I declare all information contained on this invoice to be true and correct.

SIGNATURE

TITLE

DATE

PROFORMA INVOICE CONTINUATION SHEET

Ship From:	Cust PO:	Page _____ of _____
Ship To:	Invoice Date:	Ship Date:
Bill To:		File Num:

Item No	Description Product No., Harmonized No. Country of Origin, Serial No.	Quantity	UOM	Unit Price	Total Price