

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