

**From:**

Company name  
 Contactperson  
 Address  
 Zipcode  
 Country  
 Phonenumber/Email address

**PROFORMA INVOICE****Date: July 9<sup>th</sup> 2015**

<b>To:</b> Receiver (company name) Contactperson Address Zipcode Country Phonenumber/Email address	<b><u>Delivered under:</u></b>  <b>DAP</b>
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No. item	Description	Country of origin	Net weight/kg	HS Code	Qty (pieces)	Unit price, EUR (for customs purposes only)	Total price, EUR (for customs purposes only)
1.	<b>Business cards</b>	<b>The Netherlands</b>	<b>0.5 kg</b>	<b>39261019</b>	<b>2</b>	<b>EUR 1,=</b>	<b>EUR 1,=</b>
<b>Total price</b>							<b>EUR 1,=</b>

<b>REASON FOR EXPORT: Sample for production</b>	
Insurance cost: EUR 0,=	
<b>Total invoice value: EUR 1,=</b>	

Gross Weight, 0.5 kg (total):	0.5 kg
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Signed by: Contactperson shipper	
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