

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