

## Proforma Invoice.

*Ship to:*

*Awb no.*

*Carrier. SPECIAL EXPRESS LTD*

*Date.*

**Country of origin:**

**Reason for export:**

<i>Customs Code</i>	<i>Qty</i>	<i>Description</i>	<i>Cost</i>	<i>Total Value</i>

**Senders VAT No.**

I/WE DECLARE THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY / OUR KNOWLEDGE.  
FOR AND ON BEHALF OF THE NAMED COMPANY.

**NAME (in print).**

**SIGNATURE**

**POSITION IN COMPANY**

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