

SHIPPER/EXPORTER

PROFORMA INVOICE

NUMBER

DATE

CONSIGNEE/IMPORTER

| | | |
|------------------|---|----------|
| TERM OF DELIVERY | VIN CODE (In case of export of the vehicle) | CURRENCY |
|------------------|---|----------|

| COUNTRY OF MFR. | DESCRIPTION OF GOODS Packaging type | WEIGHT (KGS) | QTY | UNIT VALUE | COMMODITY VALUE |
|-----------------|--|--------------|-----|--------------------------------|-----------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | SHIPPING | |
| | | | | TOTAL CUSTOMS VALUE, NO CHARGE | |

SIGNATURE OF SHIPPER/EXPORTER:

I declare that all the information contained in this invoice is true and correct.
