

Invoice date

Invoice No.

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PROFORMA INVOICE

Sender	Invoicing address	Recipient
Name	Name	Name
Address	Address	Address
Postal Code & City	Postal Code & City	Postal Code & City
Country	Country	Country
Phone	Phone	Phone
E-mail address	VAT No. or personal identity number	E-mail address
VAT No. or personal identity number		VAT No. or personal identity number

Terms of delivery

- EXW = Ex Works
 CPT = Cost Paid to
 DAP = Delivered at place
 FCA = Free Carrier
 DAT = Delivered at terminal
 DDP = Delivery duty paid

Other:

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Number of parcels/items

Total gross weight

Total net weight

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Quantity	Customs code/statistical No	Net weight	Full description of goods	Country of origin	Value & currency

Freight cost

No charge, value for customs purpose only.

Total invoice value (currency)	
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Type of shipment – mark with (X)

<input type="checkbox"/>	Gift	<input type="checkbox"/>	Return after loan	<input type="checkbox"/>	Exhibition/show	Other:
<input type="checkbox"/>	For repair	<input type="checkbox"/>	Return after repair	<input type="checkbox"/>	Preparation	
<input type="checkbox"/>	For repair guarantee	<input type="checkbox"/>	Return for credit	<input type="checkbox"/>	Sample	

Declaration of origin

The exporter of the products covered by this document (Aut. No.) declares that, except where otherwise clearly indicated, these products are of EEA preferential origin.

I declare that the information above is true and correct to the best of my knowledge.

Place	Date	Signature	Name
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PROFORMAFAKTURA – MALL

Invoice date

Invoice No.

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1 PROFORMA INVOICE

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Sender	Invoicing address	Recipient
Name	Name	Name
Address		
Postal		
Country		
Phone		
E-mail		
VAT No		

EN PROFORMA-FAKTURA BÖR INNEHÅLLA FÖLJANDE:

1. Texten proforma invoice
2. Säljarens uppgifter inkl. organisationsnummer eller personnummer
3. Köparens uppgifter inkl. organisationsnummer eller personnummer
4. Leveransadress inkl. organisationsnummer eller personnummer
5. Fakturadatum
6. Fakturanummer
7. Uppgifter om varan: Antal kolli, bruttovikt, nettovikt
8. Uppgifter om innehållet: mängd, relevant enhet (stycken, kg eller dylikt)
9. Beskrivning: här uppges även varans ursprungsland, varukod (customs commodity code), samt ev. Y-kod (vilket betyder att varan inte har dubbla användningsområden)

Terms of delivery

- 11
- | | | |
|---|--|---|
| <input type="checkbox"/> EXW = Ex Works | <input type="checkbox"/> CPT = Cost Paid to | <input type="checkbox"/> DAP = Delivered at place |
| <input type="checkbox"/> FCA = Free Carrier | <input type="checkbox"/> DAT = Delivered at terminal | <input type="checkbox"/> DDP = Delivery duty paid |

Other:

Number of parcels/items

Total gross weight

Total net weight

7	7	7
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Quantity	Customs code/statistical No	Net weight	Full description of goods	Country of origin	Value & currency
8	9	8	9	9	

Forts.

10. Värde och valuta
11. Leveransvillkor. De mest förekommande finns att kryssa i som alternativ:

EXW = mottagaren betalar allt	DAT = avsändaren betalar till nämnd terminal
FCA = mottagaren betalar allt utom expordokument	DAP = avsändaren betalar till angiven plats
CPT = avsändaren betalar fram till den ort som är skriven efter leveransvillkoret	DDP = avsändaren betalar allt

No charge, value for customs purpose only.

Type of shipment – mark with (X)

Total invoice value (currency)

10

<input type="checkbox"/>	Gift	<input type="checkbox"/>	Return after loan	<input type="checkbox"/>	Exhibition/show	Other:
<input type="checkbox"/>	For repair	<input type="checkbox"/>	Return after repair	<input type="checkbox"/>	Preparation	
<input type="checkbox"/>	For repair guarantee	<input type="checkbox"/>	Return for credit	<input type="checkbox"/>	Sample	

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