

PROFORMAFAKTURA – MALL

Invoice date 5	Invoice No. 6
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1 PROFORMA INVOICE

2 ↓	3 ↓	4 ↓
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
Fax / E-mail address	VAT No.	Fax / E-mail address VAT No.
VAT No.	Terms of delivery 11	

Number of parcels/items 7	Total gross weight 7	Total net weight 7
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Quantity 8	Customs code/ statistical no 9	Net weight 8	Full description of goods 9	Country of origin 9	Value & currency
<div style="background-color: #e91e63; color: white; padding: 10px; border: 1px solid black;"> <p>EN PROFORMA-FAKTURA BÖR INNEHÅLLA FÖLJANDE UPPGIFTER:</p> <ol style="list-style-type: none"> 1. Texten proforma invoice 2. Säljarens uppgifter inklusive organisationsnummer 3. Köparens uppgifter inklusive organisationsnummer 4. Leveransadress inklusive organisationsnummer 5. Fakturadatum 6. Fakturanummer 7. Uppgifter om varan: antal kolti, 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 eventuell Y-kod (vilket betyder att varan inte har dubbla användningsområden) 10. Värde och valuta 11. Leveransvillkor </div>					

No charge, value for customs purpose only.

Freight cost

Total invoice value (currency)	10
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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.
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Place	Date	Signature	Name