

Proforma Invoice

AWB No: 4677348023 Invoice Date: 2021-07-01 Invoice No:

SHIP FROM:

test
test
Lugova Street 9

Kyiv, 02000

Ukraine
+380444902600
viktorja.avdienko@dhl.com
Trader Type:PRIVATE
VAT No:
EORI:
TAX ID:

SHIP TO:

test
test
street 9

VIENNA, 1010

Austria
+4333215444

Trader Type:PRIVATE
VAT No:
EORI:

Shipper Reference:

Receiver Reference:

Remarks:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Book "Kobzar", T. Shevchenko, 2002 year			0,500 kg 0,500 kg	UKRAINE		1,00 PCS	10,00 EUR	10,00 EUR
2	Toy "Teddy bear", handmade			1,000 kg 1,000 kg	UKRAINE		1 PCS	20,00 EUR	20,00 EUR

Total Goods Value: 30,00 EUR
Total Invoice Amount: 30,00 EUR
Currency Code: EUR
Terms of Payment:
Terms of Trade: Delivered at Place
Place of Incoterm:
Reason for Export: Final Export, Proforma
Type of Export: Proforma
Total Net Weight: 1,500kg
Total Gross Weight: 1,500kg

Total Items: 2
Number of Pallets: 0
Total units: 2,0
Package Marks / Other Info:

Payer of GST / VAT: Receiver Will Pay
Duty / taxes acct: No
Require Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:

Position:

Date of Signature: _____

Signature:

Company Stamp

