PROFORMA – INVOICE

Proforma - Invoice Number(Alias):

Proforma Invoice Date(Data):

Sender(Siuntėjas):

Name (Vardas):

Street/No (gatvė namo numeris):

Postal Code (Pašto kodas):

Town (Miestas):

Country (Šalis):

Telephone (Telefono numeris):

E-mail (emeilas, nebūtina):

Receiver(Gavėjas):

Name (Vardas):

Street/ No (gatvė namo numeris)

Postal Code (Pašto kodas):

Town (Miestas):

Country (Šalis):

Telephone (Telefono numeris):

E-mail (emeilas, nebūtina):

No (Nr)	**Description of goods (išsamus turinio aprašymas)**	**Quantity Kiekis (vnt.)**	**Unit Value (Vieneto vertė)**
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
			Total Value**:** (Bendra Vertė)

Transportation cost (pervežimo kaina):

Shipment Data (pervežimo data):

Carrier (Vežėjas): **MB Kruglita** Delivery Terms (Pristatymo terminai): **DAP**

Gross Weight (kg)
(Benrdas svoris kg)

Number of parcel:
(Siunčiami vienetai)

For customs purpose only.
I declare that the above information is true and correct to the best of my knowledge.
The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EEC preferential origin.