

# PROFORMA INVOICE

Ship from:

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Date:

EORI-NR

Country of origin:

Country of destination:

Terms of delivery:

DDU

Ship to:

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**description**                      **weight (kg)**                      **quantity**                      **unit price**                      **amount (EUR)**

description	weight (kg)	quantity	unit price	amount (EUR)

Total gross weight:

Total amount (EUR) :

No commercial value

Value only for customs purposes