

PROFORMA INVOICE

SENDER <i>(Mittente)</i>	CONSIGNEE <i>(Destinatario)</i>
Name:	Name:
Address:	Address:
City / ZIP Code:	City / ZIP Code:
Country:	Country:
Phone nr. / contact:	Phone nr. / contact:
VAT nr. / Tax ID: <i>(p.IVA / cod. fiscale)</i>	VAT nr. / Tax ID: <i>(p.IVA / cod. fiscale)</i>

N° UNITS	ACCURATE DESCRIPTION <i>(What is it? What is it made of? Where and how will it be used?)</i>	UNIT VALUE	TOTAL VALUE
		€	€
		€	€
		€	€
		€	€
		€	€
		€	€
		€	€
		€	€
		€	€
TOTAL VALUE			€

The Exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of* _____ origin.

I declare that all the information contained in this invoice to be true and correct.

* *Specificare se sono di origine italiana / comunitaria.*

Date _____

Signature _____