

Proforma Invoice

Company logo/FIRMALOGO - STEMPEL

Terms of delivery/ INCOTERMS - Place/STED

Sent by/ SENDER	Sent to/ MOTTAKER
Name/NAVN	Name/NAVN
Address/ADRESSE	Address/ADRESSE
Postal Code & City/POSTNR & STED	Postal Code & City/POSTNR & STED
Country/LAND	Country/LAND
Phone/TLF.NR	Phone/TLF.NR
Org.nr/VAT.nr	Org.nr/VAT.NR

Total gross weight/ TOTAL BRUTTOVEKT	Total net weight/ TOTAL NETTOVEKT

Quantity/ ANTALL	Hs-number/toll TOLLTARIFFNR	Net weight/ NETTO VEKT	Full description of goods/ NØYAKTIG VAREBESKRIVELSE	Country of origin OPPRINNELSES LAND	Value & Currency/ VERDI & VALUTA PR STK
Total value and currency/ TOTAL VERDI & MYNTENHET					

Reason for export/ÅRSAK FOR EKSPORT (må oppgis når handelsfaktura ikke utstedes)	
<input type="checkbox"/> Gift /GAVE	<input type="checkbox"/> Return after repair/RETUR ETTER REPARASJON
<input type="checkbox"/> For repair/TIL REPARASJON	<input type="checkbox"/> Return for credit/RETUR FOR KREDITT
<input type="checkbox"/> For repair under guarantee/GARANTIREPARASJON	<input type="checkbox"/> Other/ANNET:

The exporter of the products covered by this document (Aut nr clearly indicated, these products are of EEA preferential origin.

declares that, except where otherwise

Signature/SIGNATUR

Date/DATO	Name in capital letters/STORE BOKSTAVER
Place/STED	Signature/SIGNATUR