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 971 035 854	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 OPPRINNELSESLAND**	**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)	
☐ Gift /GAVE	☐ Return after repair/RETUR ETTER REPARASJON
☐ For repair/TIL REPARASJON	☐ Return for credit/RETUR FOR KREDITT
☐ For repair under guarantee/GARANTIREPARASJON	☐ Other/ANNET:

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

Signature/SIGNATUR

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