|  |  |
| --- | --- |
|  |  |
| **Company Name Invoice** |
| Date: 27.11.2009Proforma invoice #: 1986 |
| **SENT BY** |
| Company Name: Name/Department:Address:City/Postal Code:Country:Tel./Fax No.: |
| **SENT TO**  | **AIRWAYBILL No.** |
| Company Name:Name/Department:Address:City/Postal Code:Country:Phone No.: | Number of pieces:Total Gross Weight:Total Net Weight:Carrier:  |
| Description of goods | Commodity Code | Country of origin | Quantity | Unit Value, Currency | Subtotal value, Currency |
| Company iterm1Company item 2 | S1051S1052 | UIHOWHIERJHJ | 21 | $200.00$125.00 | $400.00$125.00 |
| Total value, currency | $525.00 |

|  |  |  |
| --- | --- | --- |
|  | * **Service one**
* **Service two**
 | * **Service one**
* **Service two**
 |

[www.hloom.com](http://www.hloom.com) Visit our blog www.blog.company.com Follow us Twitter, Facebook.