|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | |  | | | |
| **Company Name Invoice** | | | | | | | |
| Date: 27.11.2009  Proforma 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 iterm1  Company item 2 | S1051  S1052 | UIHOWH  IERJHJ | 2  1 | | $200.00  $125.00 | $400.00  $125.00 | |
| Total value, currency | | | | | | $525.00 | |

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

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