

**PROFORMA
INVOICE**

Shipper
 Company:
 Name:
 Address:
 City/Postal Code:
 Tel./Telex No: 00359/.../.....
 VAT Registration No:

Consignee
 Company Name:
 Attn Name/Department:
 Address:

 City/Postal Code:
 Tel/Tlx No:
 VAT Registration No:

AIRBILL No:
 Number of Pieces: pc
 Total Gross Weight: kg
 Total Net Weight:

 Terms of Delivery:
 /Incoterms 2011/
 Terms of Payment: Free of Charge
CARRIER:

Full description of goods	Customs Commodity Code	Country of Origin	Q'ty	Unit Value and Currency	Sub Total Value and Currency
Not for Resale Without Commercial Value The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of BULGARIAN preferential origin					

VALUE ONLY FOR CUSTOMS PURPOSE

TOTAL VALUE AND CURRENCY:

I declare that the above information is true and correct to the best of my knowledge.

Signature:

Date:

Name: