

Pro Forma Invoice

OCS Worldwide Courier Waybill (CWB) No.	Export References
Shipper/Exporter (Contact, Company and address)	Recipient (Contact, Company and address)
Telephone:	Telephone:
Shipper VAT No.	Recipient TAX / EIN / SSN
Country of export	Importer - if different to recipient
Country of origin / manufacture	
Country of ultimate destination	Telephone: Importer TAX / EIN / SSN
Reason for export	Total Weight (Kg)
Date of Export	Currency

No of Packages	Type of package	Full description of goods with commodity code if available	Qty	Unit Value	Total Value

Total		Total invoice value	£
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I declare all the information in this invoice to be true and correct	
Name	
Signature	
Position in company	
Date	