**PRO FORMA INVOICE**

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| **SENDER**:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  P. IVA / Cod. Fisc:    **Consegnee**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**    **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | |
| **DATE**: | | | |
| **N° UNITS** | **DESCRIPTION OF ITHEMS** | **UNIT VALUE** | **TOTAL VALUE** |
|  | **TOTAL VALUE** |  |  |
|  |

Term of payment and due date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**“THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ……………………… PREFERENTIAL ORIGIN”.**

**“BESIDES, THE EXPORTER DECLARES THAT ALL INFORMATION IN THIS INVOICE IS TRUE AND CORRECT”.**

**SIGNATURE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**