**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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**