

# PRO-FORMA INVOICE

Air Way Bill No. \_\_\_\_\_

## FROM:

NAME / COMPANY \_\_\_\_\_

ADDRESS \_\_\_\_\_

\_\_\_\_\_ CITY \_\_\_\_\_

POSTCODE \_\_\_\_\_ COUNTRY: **POLAND**

PHONE/FAX No. \_\_\_\_\_

CONTACT PERSON : \_\_\_\_\_

## TO:

NAME / COMPANY \_\_\_\_\_

ADDRESS \_\_\_\_\_

\_\_\_\_\_

CITY \_\_\_\_\_ POSTCODE \_\_\_\_\_

COUNTRY \_\_\_\_\_

PHONE/FAX No. \_\_\_\_\_

**FULL DESCRIPTION OF GOODS**  
(DOKŁADNY OPIS TOWARU)

**COUNTRY OF ORIGIN**  
(KRAJ POCHODZENIA)

**QUANTITY**  
(ILOŚĆ)

**UNIT VALUE**  
(WARTOŚĆ  
JEDNOSTKOWA)

**SUB TOTAL VALUE**  
(RAZEM)

**TOTAL VALUE AND CURRENCY:**  
(WARTOŚĆ CAŁKOWITA I WALUTA)

**REASON FOR EXPORT:** \_\_\_\_\_  
(POWÓD WYSYŁKI)

## VALUE FOR CUSTOMS PURPOSES ONLY

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

**Date:** \_\_\_\_\_ **Name:** \_\_\_\_\_

**Signature** \_\_\_\_\_  
(signature/ podpis or company stamp/ pieczęć firmowa)