

# Proforma Invoice



Date of collection: 14 April 2022 Booked By: Keshia van Doornmalen

Consignment No: 206941442 Invoice Number: 2022-14

Shipper's Name: Seabourne Express Consignee Name: Seabourne Inxpress (Pty) Ltd

Shipper's Address	Seabourne Express	Consignee Address	Seabourne Inxpress (Pty) Ltd
	Beatrix de Rijkweg 12		15 Concorde Crescent
	5657 EG, EINDHOVEN		Airport City, 7490, Cape Town
	Netherlands		South Africa

Shipper's VAT No: NL800327615B01 Importer's VAT No: 4123456789

Shipper's EORI No: NL800327615

Tel Number: 40 2353300 Tel Number: +270213869918

Contact Name: Mr. Johnson Email: imports@seabourne.co.za

Total Packages: 1 Total Gross Weight (Kg): 20

Parcel Number	Full description of Goods	Commodity Code (If known)	Country of Manufacture	# of Items	Unit Value (EUR)	Total Value (EUR)
1	Plastic samples	39235010	ZA	5	5	25,00
				<b>Total Number of Items: 5</b>		
						<b>Total Invoice (EUR) 25,00</b>

Reason for export: Permanent Export

Terms of delivery: DAP

No commercial value, value for customs purposes only. For and behalf of the company I declare all of the information to be true to the best of my knowledge.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_