

Sender (Seller/Exporter)

# Proforma Invoice

Receiver (Buyer/Importer)  
Eurofins BioTesting Services Nord GmbH  
Neuländer Kamp 1a  
21079 Hamburg  
GERMANY

EORI DE543689042348449

Invoice No	
Shipping Date	
Consignment Note No	
Purchase Order No	
Invoice Currency	
Reason for Export	
Air Waybill No (if available)	

Description	Quantity	Total Weight (kg)	HS Tariff Code	Country of Origin	Unit Value	Total Value
Total Gross Weight (kg)			Total Article Value			
<b>Declarations(s)</b> I declare that to the best of my knowledge the information on this invoice is true and correct. Only for analytical purpose. No commercial value.				Discount		
				Freight Charges		
				Insurance		
				Other Charges		
				Invoice Total		

Date	Shipper Name	Shipper Signature