

## PROFORMA INVOICE

Date:

Sender:

Receiver:

Airway Bill #

Weight:

Pieces:

S. No.	Description of Contents	Country of Origin	Quantity	Value (USD)
<b>TOTAL VAUE (USD)</b>				

Reason for Export: .....

This shipment being sent to destination is not for sale and there is no commercial value involved. The value declared is purely for customs. I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

I/We agree that Skycom Express standard terms apply to this shipment and limit Skycom Express liability. The Warsaw Convention may also apply (See reverse of airwaybill). I/We understand that Skycom Express does not transport cash, cash equivalent, precious metal or dangerous goods (See reverse of the airwaybill).

Name:

Signature:

Company Stamp: