

PROFORMA INVOICE

Customs document · no payment is to be made. Fill in all fields and sign. One line per type of goods.

Place and date

Reference number (e.g. 2026-001)

SENDER

Name / Company

RECEIVER

Name / Company

Address

Address (incl. country)

Phone

Phone

Reg. no + EORI (companies only)

Org. no (Norwegian company)

THE GOODS · ONE LINE PER TYPE

Goods description (detailed)	Qty	Weight (kg)	Origin	Value
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TOTAL

Reason (gift/sample/warranty/return)

Total qty	Total weight	Total value	Currency
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Delivery terms (e.g. DAP Oslo)

No charge. Value for customs purposes only.

Signature and printed name