

**PRO-FORMA INVOICE / COMMERCIAL INVOICE**

<b>Collection Address:</b>		<b>Delivery Address:</b>	
Company Name:	SANTIS GLOBAL TEST	Company Name:	SANTIS GLOBAL
Address:	TEST BOOKING 15, PAGES WALK  LONDON UNITED KINGDOM SE1 4SB	Address:	1 STREET NAME  PARIS FRANCE 12345
Contact:	TEST BOOKING	Contact:	TEST TEST
Email:		Email:	info@santisglobal.com
Telephone:	020 7232 2220	Telephone:	000000000000
Mobile no:		Mobile no:	
Sender EORI number:	GB123456789000	Receiver EORI number:	FR123456789
Sender IOSS number:			
<b>ORIGIN: GB</b>		<b>DESTINATION: FR</b>	

Product Description	Commodity Code	No of Items	Country of Origin	Unit Value	Total Value
HP Probook 450 G9	8471 3000 00	1	GB	1000	1000
Logitech Wireless Keyboard	8471 6060 00	1	GB	50	50
<b>TOTAL VALUE FOR CUSTOMS IN GBP</b>					1050

<b>Shipper VAT Number</b>		<b>Supplier Tracking Number</b>	
<b>Client Tracking Number</b>	1614489	<b>Date of Export</b>	24-Aug-2023
<b>Total Number of Items</b>	1	<b>Total Weight</b>	5
<b>Payor Details</b>	DDP		
<b>Reason for Export</b>			
<b>Name and Address of Manufacturer</b>	HP		
<b>Notes</b>			

<b>Piece dimensions &amp; weight</b>				
Pieces	Weight	Length	Width	Height
1	0			

For and on behalf of the above company, I hereby certify that the information contained on this invoice is true and correct.

The exporter of the products covered by this document () declares that, except where otherwise clearly indicated, these products are of (GB - United Kingdom) preferential origin.

(Name of the exporter): Santis Global TEST

**Signed:** \_\_\_\_\_ **Name(Print):** \_\_\_\_\_