

Include three copies of this document in your shipment for customs clearing, and mail a copy to info@drefahlaudio.com prior to dispatch !

- Values entered must match with those on the shipping order/waybill -

PROFORMA INVOICE			
Exporter/Sender:		Importer/Consignee: drefahlaudio.com Peter Drefahl Max-Stromeyer-Str. 9 78467 Konstanz Germany +49-7531-51405 info@drefahlaudio.com EORI: DE6706843 VAT-ID: DE156600020	
Phone / e-Mail			
No. of packages	Gross weight (kg)	Net weight (kg)	Shipping date
Final destination - Sender -	Carrier	Currency	TARIC code 85181095
Accurate description of items, including serial numbers (as identifiable) and country of origin Parcel contents must match exactly with this list when shipped !		Quantity	Unit value
			Total value
NO SALE / KEINE HANDELSWARE To be returned after repair / Rücksendung nach Reparatur			
Subtotal			
Freight/Insurance			+
Grand Total			=
Signature of Exporter/Sender		Place	Date
.....	