

Include **three** copies of this document in your shipment for customs clearing, and mail a copy to [info@drefahlaudio.com](mailto:info@drefahlaudio.com) **prior to dispatch** !

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

<b>PROFORMA INVOICE</b>			
<b>Exporter/Sender:</b>		<b>Importer/Consignee:</b>  drefahlaudio.com Peter Drefahl Sierenmoosstr.54 78464 Konstanz Germany  +49-7531-51405      info@drefahlaudio.com EORI: DE6706843      VAT-ID: DE156600020	
Phone / e-Mail			
<b>No. of packages</b>	<b>Gross weight (kg)</b>	<b>Net weight (kg)</b>	<b>Shipping date</b>
<b>Final destination</b> - Sender -	<b>Carrier</b>	<b>Currency</b>	<b>TARIC code</b> 85181095
<b>Accurate description of items, including serial numbers (as identifiable) and country of origin</b> Parcel contents must match exactly with this list when shipped !		<b>Quantity</b>	<b>Unit value</b>
			<b>Total value</b>
<b>NO SALE / KEINE HANDELSWARE</b> To be returned after repair / Rücksendung nach Reparatur			
<b>Subtotal</b>			
<b>Freight/Insurance</b>			+
<b>Grand Total</b>			=
<b>Signature of Exporter/Sender</b>		<b>Place</b>	<b>Date</b>
.....		.....	.....