

# Pro Forma Invoice for Airline tickets to Japan

OCS Worldwide Courier Waybill (CWB) No	Export References
Shipper/Exporter (Contact, Company and address)	Recipient (Contact, Company and address)
Telephone:	Telephone:
Shipper VAT No.	Recipient TAX / EIN / SSN
Country of export	Importer - if different to recipient
Country of origin / manufacture	
Country of ultimate destination	
Reason for export	Importer TAX / EIN / SSN
Date of Export	Total Weight (Kg)

No of Shipments	Type of shipment	Full description of goods with commodity code if available	Qty	Unit Value	Total Value

Total		Currency		Total invoice value	£
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**Please photocopy the airline ticket in this space**

I declare all the information in this invoice to be true and correct	
Name	Signature
Position in company	Date