Print Form

PROFORMA INVOICE (型式發票)

DATE (日期): _____ **HAWB** (空運提單號碼): _____

NO. OF PIECES (件數): _____ **TOTAL WEIGHT** (總重量): _____

COUNTRY OF ORIGIN (產地來源): _____

SHIPPER INFORMATION

Shipper (託運人名字): _____

Address (地址): _____

_____

Tel (電話): _____ **Fax** (傳真號碼): _____

RECEIVER INFORMATION

Receiver (收件人名字): _____

Address (交付地址): _____

_____

Tel (電話): _____ **Fax** (傳真): _____

NO. OF ITEMS (貨件數量)	FULL DESCRIPTION OF GOODS (貨物的詳盡描述)	UNIT VALUE (單位價值)	TOTAL VALUE (總價值)
		TOTAL INVOICE VALUE (總提單價值)	

REASON OF EXPORT (出口原因)

Please check box where applicable: ☐ **Printed Matters Only** ☐ **Not for Resale/Internal Office Usage Only**
填寫閣下的出口原因，並在適當空格畫上「√」號。

I/We hereby certify that the information on this invoice is true and correct to the best of my knowledge and that the contents of this shipment are as stated above. If any part of this shipment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the IATA Dangerous Goods Regulations. (本人/敝公司在此證明發票上資料確實無誤，有關寄件貨物已詳細列明。如貨件某部分包含爆炸品、易燃裝置或危險貨物，該部分之包裝已根據危險品運輸條例而正確處理及安排相關托運。)

_____ _____

SHIPPER'S SIGNATURE & COMPANY'S CHOP
託運人授權(簽署及公司印章)

NAME & POSITION (IN BLOCK LETTERS)
姓名及職位(正楷)