Proforma invoice	

Send	er			Data of the s	ender		
		EORI-Numb	er:				
		VAT	ID:				
		Invoice-Number					
		Delivery da	te:				
		Contact person	on:				
		Reference	ce:				
Rece	iver			Data of the receiver			
Glaub	pitz GmbH & Co. KG	EORI-N° / VAT	<b>EORI-N° / VAT-ID:</b> DE4745267 / DE21917046		170462		
Görlit	zer Str. 53	E-Mail Adre	ss: info@e	info@ecu.de			
0276	3 Zittau			r: 03583 554780 (MO-FR 8-18)			
Deutschland		Contact for custo	Contact for customs: Ronny Schmidt				
			Inf	ormation for t	he recipient		
		Customer N° ecu-espana	ı.es:				
	Is it a warranty claim?						
Pos.	Product description	HS tariff number	Quantity	Unit price €	Total price €		
1.							
2.							
3.							
4.							
5.							
6.	'		1				
7.	Costs of transport insurance		1				
Total in €:							
Weight of the shipment:							
Reason for export: Inspection and repair							
This is a pro forma invoice for customs purposes!							
You can find support in completing the pro forma invoice at ecu-espana.es/customs							