

# PRO FORMA INVOICE

Sender :

---

---

---

---

CONSIGNEE:  
**Lionsteel sas di Pauletta  
Gianni M.D.  
Via La Mola n°09  
Maniago 33085 (Pn)  
Italia**

Date: \_\_\_/\_\_\_/20\_\_

<u>N. UNITS</u>	<u>DESCRIPTION</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
-----------------	--------------------	-------------------	--------------------

nr. _____	_____	Euro: 10,00	Euro: _____,00
	Returning Camping folding Knives		
	WARRANTY REPAIRS		
	Harmonized code hts 8211930000		

## ITEMS FOR SAMPLE NOT COMMERCIAL VALUE

ACCORDING TO THE CE 1334/2000 WHICH SETS UP A COMMUNITY REGIME FOR THE CONTROL OF EXPORTS OF DUAL-USE ITEMS AND TECHNOLOGY, WE DECLARE THAT THE PRODUCT COVERED BY THIS DOCUMENT IS RETURNING CAMPING FOLDING KNIVES WARRANTY REPAIRS, THEREFORE INTENDED FOR CIVIL PURPOSES ONLY. THIS PRODUCT IS OF **ITALIAN ORIGIN**. BESIDES, THE EXPORTER DECLARES THAT ALL INFORMATION IN THIS INVOICE IS TRUE AND CORRECT.