

PROFORMA INVOICE (Owner sending item for repair in Denmark)

Sender (Owner):

Name: _____

Address: _____

City, ZIP, Country: _____

Phone / Email: _____

Receiver (Repairer):

Nordic Audio Service

Havnegede 37, 3.

DK-1058

Denmark

VAT number: DK38210173

Phone: +45 31506058

Carrier & Tracking:

Courier service: _____

Tracking number: _____

Description of goods:

"The item is owned by sender.

Sent to Denmark for repair. No commercial value. Not a sale."

Model/Serial number (if any): _____

Quantity: 1

Weight: _____ kg

Country of origin: _____

Reason for shipment: *Repair service – item will be returned to owner after repair.*

Customs value (for declaration only): _____.

(No commercial value – item belongs to sender)

Mandatory statement:

“This item is the property of the sender. It is being shipped to Denmark for repair only and will be returned to the sender after service. No payment has been made and no commercial transaction has taken place.”

Signature: _____

Name: _____

Date: _____