Proforma invoice:

1. Insert name and address in the section “Sent by”
2. Fill total number of packages in ”Number of parcels/items”.
3. Fill approximate gross weight and net weight of shipment in “Total gross weight” and “Total net weight”
4. Fill then in one line per item type shipped for repair in the table below:
    a. Number of items (Quantity) of each type
    b. Description of part (typical Monitor for monitor, circuit board for all electronic cards, USB adapter etc.
    c. Code – Monitor = 8471.60.05, USB-Adapter = 9032.89.00, circuit boards etc. = 9032.90.00
    d. Country of origin = Norway
    e. Total Value : Monitor = 500 EUR/USD, USB-Adapter = 50 EUR/USD, Target controller = 50 EUR/USD, Lift cards = 50 EUR/USD. Other units: consider a reasonable price.
5. Mark a selection at ”For repair”.
6. Sign the document and put a few copies inside and also in outside of the package.

This is what the Norwegian customs needs to handle the shipment properly.

Any questions – please get in touch.

Megalink
Oktober 2025

Proforma Invoice

Date	Ref

Sent by

Name	
Adress	
City/Postal Code	
Country	
Tel.no.	
Fax no.	VAT reg.no.

Sent to

Name	**Megalink**
Adress	**Verpetveien 23**
City/Postal Code	**Vestby, 1540**
Country	**Norway**
Tel.no.	**+47 64 93 34 12**
Fax no. **+47 64938803**	VAT reg.no. **2946161**
	Org.no. **961 725 739**

Number of parcels/items	Total gross weight	Total net weight

Quantity	Full description of goods	Customs commodity code no.	Country of origin	Sub total value and currency
			Total value and currency	

☐ Gift	☐ Return after loan	☐ Exhibition/show	☐ Sample
☐ For repair	☐ Return after repair	☐ For preparation	☐ Other:
☐ For repair under guarantee	☐ Return for credit	☐ For loan	

Place	Date	Signature	Name in capital letters