

PROFORMA INVOICE

Estimated Commercial Invoice for Import / Export

Invoice No:	
Date:	
Expiry Date:	

EXPORTER / SHIPPER

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IMPORTER / CONSIGNEE

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COUNTRY OF ORIGIN
COUNTRY OF DESTINATION
PORT OF LOADING
PORT OF DISCHARGE
MODE OF TRANSPORT
INCOTERMS
PAYMENT TERMS
EST. SHIPPING DATE

NO.	DESCRIPTION OF GOODS / HS CODE	QTY	UNT	UNIT PRICE	TOTAL AMOUNT

DECLARATION & REMARKS

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Subtotal	
Est. Freight	
Est. Insurance	
Est. Duties/Taxes	
Total Estimated	

We hereby certify that this proforma invoice is true and correct, and that the value, quantity, and specifications of the goods listed above represent an accurate estimation for custom clearance purposes.

AUTHORIZED SIGNATURE