

PROFORMA INVOICE

EXPORTER / SHIPPER

PROFORMA INVOICE DETAILS

Invoice No: _____

Date: _____

Buyer's Ref / PO No: _____

COUNTRY OF ORIGIN & DESTINATION

Country of Origin: _____

Country of Destination: _____

CONSIGNEE / BUYER

NOTIFY PARTY

MODE OF TRANSPORT

PORT OF LOADING

PORT OF DISCHARGE

TERMS OF DELIVERY (INCOTERMS)

TERMS OF PAYMENT

ITEM	DESCRIPTION OF GOODS	HS CODE	QTY	UNIT	UNIT PRICE	AMOUNT
					Subtotal:	
					Freight:	
					Insurance:	
					Total:	

BANK DETAILS	
Bank Name: _____	Swift Code: _____
Branch: _____	IBAN: _____
Account No: _____	Beneficiary: _____

DECLARATION
We hereby certify that this proforma invoice shows the actual price of the goods described and that all particulars are true and correct.

AUTHORIZED SIGNATURE

SIGNATURE & DATE
