

PROFORMA INVOICE

NON-BINDING COMMERCIAL ESTIMATION

Proforma No: _____

Date: _____

Expiry Date: _____

Reference: _____

SELLER

BUYER

INCOTERMS
PORT OF LOADING
PORT OF DISCHARGE
EST. DELIVERY DATE

ITEM	DESCRIPTION	HS CODE	QTY	UNIT PRICE	TOTAL

PAYMENT TERMS & BANK DETAILS

Subtotal: _____

Tax / VAT: _____

Shipping & Handling: _____

Est. Total: _____

NON-BINDING AGREEMENT NOTICE: This document is a commercial proforma invoice issued solely for estimation, budgetary planning, or import/export Customs clearance purposes. It does not constitute a legally binding contract, offer, or unilateral promise of sale between the parties. Prices, quantities, specifications, and delivery terms listed herein are preliminary estimates and are subject to final adjustment, availability, and formal execution of a definitive mutual sales agreement.

AUTHORIZED SELLER SIGNATURE

ACKNOWLEDGED BUYER SIGNATURE