PROFORMA INVOICE

EXPORTER / SHIPPER	
Tax ID / VAT No:	**Document No:** **Date:** **Buyer's Ref / PO No:** **Country of Origin:** **Country of Destination:**

CONSIGNEE (SHIP TO)	NOTIFY PARTY
Tax ID / VAT No:	Tax ID / VAT No:

MODE OF TRANSPORT	PORT OF LOADING	PORT OF DISCHARGE	INCOTERMS (2020)

TERMS OF PAYMENT	CURRENCY OF SALE

MARKS & NOS.	QTY / UNIT	DESCRIPTION OF GOODS	HS CODE	UNIT PRICE	TOTAL AMOUNT

ADDITIONAL INFORMATION & DECLARATION

We hereby certify that this invoice is true and correct, and that the products are of the origin indicated above.

Authorized Signature / Stamp

SUBTOTAL	
FREIGHT / SHIPPING	
INSURANCE	
TOTAL INVOICE VALUE	
Total Packages: **Total Net Wt. (kg):** **Total Gross Wt. (kg):**	