

PROFORMA INVOICE

EXPORTER / SHIPPER 	Proforma Invoice No. 	Date
	Exporter Reference 	Buyer Reference / PO No.
	Country of Origin 	
CONSIGNEE / SHIP TO 	BUYER / IMPORTER (IF NOT CONSIGNEE) 	
TRANSPORT AND DELIVERY INFORMATION		
Mode of Transport 	Port of Loading 	Port of Discharge
		Final Destination Country
Incoterms (Version & Rules) 		Estimated Date of Shipment

Item	HS Code	Description of Goods	Quantity	Unit	Unit Price ()	Total Amount ()

Total Packages / Net & Gross Weight / Dimensions: 	Subtotal
	Freight / Shipping
	Insurance
	Total Value ()

PAYMENT TERMS & BANK DETAILS Method of Payment: Bank Name: Bank Address: Swift / BIC Code: IBAN / Account No:	EXPORTER DECLARATION & SIGN-OFF We hereby certify that this proforma invoice shows the actual value of the goods described, and that all particulars are true and correct. <hr/> <div style="display: flex; justify-content: space-between;"> Authorized Signature Date </div>
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