

PROFORMA INVOICE

Proforma Invoice No:
Date:
Expiry Date:
Buyer Reference / PO:

EXPORTER / SHIPPER

IMPORTER / CONSIGNEE

MANUFACTURER / SUPPLIER (IF DIFFERENT)

NOTIFY PARTY

COUNTRY OF ORIGIN
COUNTRY OF DESTINATION
PORT OF LOADING
PORT OF DISCHARGE
MODE OF TRANSPORT
TERMS OF DELIVERY (INCOTERMS)
TERMS OF PAYMENT
CURRENCY OF SALE

NO.	HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL

NO.	HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL

Subtotal	
Freight / Transport Cost	
Insurance Cost	
Other Charges	
Total Invoice Value	

DECLARATION / CERTIFICATION

IMPORTER SIGNATURE & STAMP

EXPORTER AUTHORIZED SIGNATURE & STAMP