

PROFORMA INVOICE

Draft for Letter of Credit Application

Proforma Invoice No: Date: Validity Period:	L/C Draft Ref: Buyer's Ref/PO No: Currency:
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Exporter / Beneficiary (Seller)	Importer / Applicant (Buyer)

SHIPMENT & LETTER OF CREDIT TERMS	
Country of Origin: Country of Destination: Port of Loading: Port of Discharge: Place of Delivery:	Incoterms / Delivery Terms: Latest Date of Shipment: Partial Shipment: Transshipment: Payment Terms: Irrevocable Letter of Credit at Sight

DESCRIPTION OF GOODS / SERVICES					
Item	Description of Goods (including HS Code)	Quantity	Unit	Unit Price	Total Amount
Total Amount in Words:				Subtotal:	
				Freight / Insurance:	
				Grand Total:	

BENEFICIARY BANK DETAILS (FOR LETTER OF CREDIT ROUTING)	
Beneficiary Bank Name: Bank Address: Swift Code / BIC:	Account Name: Account No / IBAN: Advising Bank (if any):

Authorized Signature (Exporter/Beneficiary)

Name:
Title:
Date:

Accepted & Confirmed by (Importer/Applicant)

Name:
Title:
Date:

Draft Instructions for L/C Issuing Bank: All banking charges outside the beneficiary's country are for the applicant's account. This document serves as a draft basis for the issuance of the Letter of Credit. All descriptions, shipping ports, and values stated herein must align precisely with the terms of the applied Letter of Credit.

