

## PRO FORMA INVOICE

EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY, CONTACT)	CONSIGNEE / IMPORTER (NAME, ADDRESS, COUNTRY, CONTACT)
NOTIFY PARTY (NAME, ADDRESS, COUNTRY, CONTACT)	INTERMEDIATE CONSIGNEE

INVOICE NUMBER	INVOICE DATE	CUSTOMER P.O. NO.	PAYMENT TERMS
COUNTRY OF ORIGIN	COUNTRY OF DESTINATION	PORT OF LOADING	PORT OF DISCHARGE
MODE OF TRANSPORT	CARRIER	INCOTERMS (DELIVERY TERMS)	CURRENCY OF SALE

ITEM	MARKS & NUMBERS	DESCRIPTION OF GOODS & PACKAGES	HS TARIFF CODE	QTY	UNIT PRICE	TOTAL VALUE

ADDITIONAL COMMENTS / PACKAGE MARKINGS / SHIPPING DETAILS	SUBTOTAL	
	FREIGHT / SHIPPING COST	
	INSURANCE	
	TOTAL DECLARABLE VALUE	

**DECLARATION / CERTIFICATION**  
 We hereby certify that this invoice is true and correct, and that the value, quantity, and origin of the goods are as described. We further declare that no other invoice has been or will be issued for these goods.

AUTHORIZED SIGNATURE & STAMP  ----- Name & Title	DATE  ----- Place of Issue
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