

# PROFORMA CONSIGNMENT INVOICE



Invoice No:

Date:

Consignment Ref:

Agreement Date:

<b>CONSIGNOR (OWNER)</b> _____ _____ _____ _____ _____	<b>CONSIGNEE (SELLER/RECIPIENT)</b> _____ _____ _____ _____ _____
---	--

Consignment Period	Commission Rate	Shipping Method	Payment Terms

ITEM	DESCRIPTION OF GOODS	QTY	UNIT VALUE	TOTAL VALUE

<b>Total Qty</b>	
<b>Total Value</b>	

**TERMS, CONDITIONS & SPECIAL INSTRUCTIONS**

**AUTHORIZED CONSIGNOR SIGNATURE**

**AUTHORIZED CONSIGNEE SIGNATURE**

\_\_\_\_\_  
Date: \_\_\_\_\_

\_\_\_\_\_  
Date: \_\_\_\_\_

