

PRO FORMA INVOICE

Pro Forma No:

Date:

Expiry Date:

Buyer Reference:

EXPORTER/ SHIPPER

CONSIGNEE/ IMPORTER

COUNTRY OF ORIGIN

COUNTRY OF DESTINATION

PORT OF LOADING

PORT OF DISCHARGE

MODE OF TRANSPORT

INCOTERMS

PAYMENT TERMS

CURRENCY

ITEM NO	HS CODE	DESCRIPTION OF GOODS	QTY	UNT	UNIT PRICE	TOTAL AMOUNT

Subtotal	
Freight	
Insurance	
Total Value	

BANK DETAILS FOR WIRE TRANSFER

Beneficiary Name:
Bank Name:
SWIFT / BIC:
IBAN / Account No:
Bank Address:
Routing Transit:

Declaration: We hereby declare that the information on this invoice is true and correct, and that the contents of this shipment are as stated above.

AUTHORIZED SIGNATORY (EXPORTER)

DATE OF ACCEPTANCE (IMPORTER)