

PRO FORMA INVOICE

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

EXPORTER / SHIPPER
Tax ID / VAT No:
CONSIGNEE / IMPORTER
Tax ID / VAT No:

COUNTRY OF ORIGIN	COUNTRY OF DESTINATION	PORT OF LOADING	PORT OF DISCHARGE
MODE OF TRANSPORT	INCOTERMS & NAMED PLACE	TERMS OF PAYMENT	CURRENCY OF SALE

ITEM	DESCRIPTION OF GOODS	HS CODE	QTY	UNIT	UNIT PRICE	AMOUNT

BANK WIRE DETAILS
Bank Name:
Branch Address:
Account Name:
Account Number:
IBAN:
SWIFT / BIC:

Subtotal	
Freight / Shipping	
Insurance	
Total Value	

DECLARATION
We hereby certify that this pro forma invoice is true and correct, and that the value, origin, and description of the goods described above are accurate as stated. These goods are not of a dangerous nature and are suitable for export/import.

AUTHORIZED SIGNATURE (EXPORTER)

DATE

AUTHORIZED SIGNATURE (IMPORTER ACCEPTANCE)

DATE