

PROFORMA INVOICE

EXPORTER / SHIPPER

CONSIGNEE / IMPORTER

NOTIFY PARTY

Document No:

Buyer's Ref / PO No:

Date:

Date:

Country of Origin:

Terms of Delivery (Incoterms):

Country of Destination:

Terms of Payment:

Mode of Transport:

Port of Discharge:

Port of Loading:

Estimated Shipment Date:

NO.	MARKS & NOS.	DESCRIPTION OF GOODS & HS CODE	QTY	UNIT	UNIT PRICE	AMOUNT

Total Gross Weight:

Subtotal:

Total Net Weight:

Freight:

Total Volume (CBM):

Insurance:

Total:

BANK TRANSFER DETAILS (WIRE TRANSFER)

Beneficiary Name:

Bank Name:

Bank Address:

Swift / BIC Code:

Account Number:

IBAN:

Routing / Transit:

Currency:

Authorized Signature (Importer)

Authorized Signature & Stamp (Exporter)

1. These goods are of origin stated above.

2. Standard commercial conditions apply as per selected Incoterms.