

PROFORMA INVOICE

EXPORTER / SHIPPER

Tax ID / EORI:

CONSIGNEE / IMPORTER

Tax ID / VAT No:

NOTIFY PARTY

DOCUMENT DETAILS

Proforma Invoice No:

Date:

Expiry Date:

Buyer's Ref / PO:

TRANSPORT DETAILS

Mode of Transport:

Port of Loading:

Port of Discharge:

COUNTRY DETAILS

Country of Origin:

Country of Dest.:

TERMS OF DELIVERY & PAYMENT

Incoterms (2020):

Payment Terms:

Currency:

ITEM	HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
Total Packages:					Subtotal:	
Gross Weight (kg):					Freight:	
Net Weight (kg):					Insurance:	
					Total Price:	

Declaration:

We hereby certify that this invoice is true and correct, and that the value, quantity, and origin of the goods are as stated herein. These goods are licensed for export and are not destined for any prohibited territories or end-uses.

Authorized Signature / Stamp of Exporter

Date: _____

Signature of Importer (Acceptance of Proforma)

Date: _____
