

PROFORMA INVOICE

Exporter / Shipper:	Proforma Invoice No: _____ Date: _____ L/C Draft No: _____ Buyer's Ref / Order No: _____
Consignee / Importer:	Notify Party: _____
LETTER OF CREDIT (L/C) DRAFT SPECIFICATIONS	
Advising Bank:	Issuing Bank:
Terms of Payment: Irrevocable Letter of Credit at Sight for 100% Invoice Value	Partial Shipments: _____ Transshipment: _____

Country of Origin:	Country of Destination:	Port of Loading:	Port of Discharge:
Mode of Transport:		Latest Date of Shipment:	

Item	Description of Goods (including HS Code)	Quantity	Unit	Unit Price	Total Amount
				Subtotal:	
				Freight:	
				Insurance:	
				Total Price:	

Amount in Words: _____
Incoterms: _____

ADDITIONAL LC TERMS & INSTRUCTIONS
1. All banking charges outside the exporter's country are for the account of the applicant. 2. Documents required: Commercial Invoice, Packing List, Full set Clean on Board Bill of Lading, Certificate of Origin. 3. _____

Authorized Signature (Importer)

Authorized Signature (Exporter)