PROFORMA INVOICE

Proforma No.	
Date	
Expiry Date	

SELLER / EXPORTER

BUYER / IMPORTER

MODE OF TRANSPORT

PORT OF LOADING

PORT OF DISCHARGE

INCOTERMS

COUNTRY OF ORIGIN

COUNTRY OF DESTINATION

EST. SHIPPING DATE

PAYMENT TERMS

ITEM	CODE / SKU	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	AMOUNT
1						
2						
3						
4						
5						

Subtotal	

Freight / Shipping	
Insurance	
Tax / VAT	
Total (USD)	

BANK DETAILS FOR WIRE TRANSFER

Bank Name:

Swift Code:

IBAN:

Account No:

ADDITIONAL TERMS & CONDITIONS

PREPARED BY

AUTHORIZED REPRESENTATIVE SIGNATURE