PROFORMA INVOICE

DOCUMENTARY CREDIT / LETTER OF CREDIT STANDARD

PROFORMA INVOICE NO.

DATE

BENEFICIARY (EXPORTER / SHIPPER)	APPLICANT (IMPORTER / CONSIGNEE)
ADVISING BANK (BENEFICIARY'S BANK)	ISSUING BANK (IF KNOWN)

PORT OF LOADING

PORT OF DISCHARGE

COUNTRY OF ORIGIN OF GOODS

COUNTRY OF FINAL DESTINATION

ESTIMATED DATE OF SHIPMENT

PARTIAL SHIPMENTS / TRANSSHIPMENT

ITEM NO.	DESCRIPTION OF GOODS & HS CODE	QTY	UNIT	UNIT PRICE	AMOUNT
				Subtotal	
				Freight / Ins.	
				Total Value	

DOCUMENTARY CREDIT / LETTER OF CREDIT SPECIFICATIONS

Payment Terms:

Price Term (Incoterms):

L/C Currency:

L/C Expiry Date & Place:

Required Documents:

Additional Conditions:

We hereby certify that this Proforma Invoice is true and correct, and that the goods are of the origin specified above. The Letter of Credit must be opened in strict accordance with the terms and conditions outlined above.

PREPARED / ISSUED BY

APPROVED / ACCEPTED BY APPLICANT