

PROFORMA INVOICE

Exporter / Shipper:

Invoice No:

Date:

Reference No:

Valid Until:

Export License No:

Consignee / Importer:

Notify Party:

Country of Origin:

Country of Destination:

Mode of Transport:

Incoterms:

Port of Loading:

Port of Discharge:

Currency of Payment:

Item	HS Code	Description of Goods	Quantity	Unit	Unit Price	Total Amount

Item	HS Code	Description of Goods	Quantity	Unit	Unit Price	Total Amount
Total Packages / Gross Weight:				Subtotal:		
				Freight Charges:		
				Insurance:		
				Total Value:		

Payment Details:
Bank Name:
IBAN / Acc No:
BIC / SWIFT:

Declaration:
 We hereby certify that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Authorized Signatory Name & Title

Signature & Company Stamp