

# PRO FORMA INVOICE

Pro Forma Invoice No:

Date:

Expiry Date:

Reference No:

EXPORTER / SHIPPER

CONSIGNEE / IMPORTER

NOTIFY PARTY

SHIPMENT INFORMATION

Country of Origin:

Country of Destination:

Port of Loading:

Port of Discharge:

MODE OF TRANSPORT

INCOTERMS

TERMS OF PAYMENT

NO.	HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL PRICE

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**BANK DETAILS (MULTI-CURRENCY ACCOUNTS)**

Beneficiary Name:

Bank Name:

Swift / BIC Code:

IBAN (USD):

IBAN (EUR):

IBAN (GBP):

**Subtotal:**

**Freight / Carriage:**

**Insurance:**

**Other Charges:**

**Total (Primary Currency):**

Equivalent in EUR:

Equivalent in USD:

Exchange Rate Source:

**Declaration / Terms:** We declare that this pro forma invoice shows the actual price of the goods described and that all particulars are true and correct.

AUTHORIZED SIGNATURE (EXPORTER)

ACCEPTED BY (IMPORTER)