

# PROFORMA INVOICE

Preliminary Billing

Date:  
Proforma No:  
Reference No:

EXPORTER/ SHIPPER

CONSIGNEE/ IMPORTER

COUNTRY OF ORIGIN

COUNTRY OF DESTINATION

PORT OF LOADING

PORT OF DISCHARGE

MODE OF TRANSPORT

INCOTERMS (DELIVERY TERMS)

HS CODE	DESCRIPTION OF GOODS	QTY	UNT	UNIT PRICE	TOTAL AMOUNT

Subtotal

Freight / Shipping	
Insurance	
<b>Total Estimated Value</b>	

**PAYMENT & BANK DETAILS**

BANK NAME

.....

IBAN / ACCOUNT NO.

.....

BIC / SWIFT CODE

.....

PAYMENT TERMS

.....

\_\_\_\_\_  
AUTHORIZED SIGNATURE (EXPORTER)

\_\_\_\_\_  
ACCEPTANCE SIGNATURE (IMPORTER)