PRO FORMA INVOICE

Invoice No: ____________________

Date: ____________________

EXPORTER / SHIPPER (BENEFICIARY)	CONSIGNEE (APPLICANT)
NOTIFY PARTY	BUYER (IF OTHER THAN CONSIGNEE)
PORT OF LOADING	PORT OF DISCHARGE
COUNTRY OF ORIGIN OF GOODS	COUNTRY OF FINAL DESTINATION

ITEM	DESCRIPTION OF GOODS & SPECIFICATIONS	QUANTITY	UNIT PRICE	TOTAL AMOUNT
			Total CFR/CIF/FOB	

LETTER OF CREDIT (L/C) SPECIFICATIONS & PAYMENT TERMS	
METHOD OF PAYMENT	INCOTERMS (AND NAMED PORT)
ADVISING BANK	ISSUING BANK (PREFERRED)
PARTIAL SHIPMENTS	TRANSSHIPMENT
LATEST DATE OF SHIPMENT	L/C EXPIRY DATE & PLACE
BENEFICIARY'S BANK ACCOUNT DETAILS FOR L/C SETTLEMENT	

Authorized Signature (Importer)

Authorized Signature (Exporter)