

# PRO FORMA INVOICE

Pro Forma Invoice No.		Date	
Customer Reference / PO		Expiry Date	

## EXPORTER/ SHIPPER

Tax/VAT ID:

## CONSIGNEE/ IMPORTER

Tax/VAT ID:

## NOTIFY PARTY

Tax/VAT ID:

Mode of Transport		Country of Origin	
Port of Loading		Country of Destination	
Port of Discharge		Incoterms (2020)	
Est. Departure Date		Currency of Sale	

ITEM	HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
1						
2						
3						
4						
5						

Subtotal	
Freight Cost	
Insurance	
<b>Total Value</b>	

## Payment Terms & Bank Details

\_\_\_\_\_  
Authorized Signature & Stamp