PROFORMA INVOICE

Exporter / Shipper:

Consignee / Importer:

Notify Party (if other than Consignee):

PROFORMA INVOICE NO.	DATE
BUYER REFERENCE / PO NO.	**TERMS OF PAYMENT**

COUNTRY OF ORIGIN	COUNTRY OF DESTINATION	PORT OF LOADING	PORT OF DISCHARGE
MODE OF SHIPMENT	**TERMS OF DELIVERY (INCOTERMS)**	**EST. DATE OF SHIPMENT**	**CURRENCY OF SALE**

MARKS & NOS / CONTAINER NO.	HS CODE	DESCRIPTION OF COMMERCIAL GOODS	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL AMOUNT
					Subtotal	
					Freight	
					Insurance	
					Total Value	

TOTAL PACKAGES	TOTAL GROSS WEIGHT	TOTAL NET WEIGHT

We hereby certify that this proforma 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 Signature / Stamp

Date