

PRO FORMA INVOICE

EXPORTER / SHIPPER

PRO FORMA INVOICE NO.	
DATE	
EXPIRY DATE	
REFERENCE / PO NO.	

CONSIGNEE / IMPORTER

NOTIFY PARTY

MODE OF TRANSPORT	
CARRIER	
PORT OF LOADING	
PORT OF DISCHARGE	
COUNTRY OF ORIGIN	
COUNTRY OF DESTINATION	

TERMS OF DELIVERY (INCOTERMS)	
TERMS OF PAYMENT	

ITEM	HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL VALUE

PAYMENT BANK DETAILS Beneficiary Bank: Swift Code / BIC: IBAN / Account No: Bank Address:
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CURRENCY	
SUBTOTAL	
FREIGHT CHARGES	
INSURANCE	
TOTAL AMOUNT PAYABLE	

TOTAL PACKAGES	
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TOTAL GROSS WEIGHT	
TOTAL VOLUME (CBM)	

We hereby certify that this Pro Forma Invoice is true and correct, and that the value, quantity, and specifications of the goods are as described herein.

AUTHORIZED SIGNATORY (EXPORTER)

DATE & STAMP