

PROFORMA INVOICE

PI Number:

Date:

Expiry Date:

Currency:

EXPORTER / SELLER

Company:

Address:

Country:

Tax / VAT ID:

Contact:

IMPORTER / BUYER (CONSIGNEE)

Company:

Address:

Country:

Tax / VAT ID:

Contact:

MODE OF TRANSPORT

INCOTERMS (2020)

PORT OF LOADING

PORT OF DISCHARGE

COUNTRY OF ORIGIN

COUNTRY OF DESTINATION

EST. SHIPMENT DATE

PAYMENT TERMS

WIRE TRANSFER / BANK DETAILS

Beneficiary:

Bank Name:

Bank Address:

SWIFT / BIC:

IBAN / Account:

Correspondent Bank:

Subtotal

Freight Charges

Insurance

Terms & Conditions:

1. These goods are for export and must be manufactured/supplied according to international trade standards.
2. The prices quoted above are firm and final, based on the specified Incoterm.
3. All bank charges outside the exporter's country are to the account of the importer.
4. This proforma invoice is valid until the specified expiry date.

AUTHORIZED SIGNATURE & STAMP