# PROFORMA INVOICE

**Invoice No:**
**Date:**
**Expiry Date:**
**Reference:**

| EXPORTER / SELLER | IMPORTER / BUYER |
|---|---|
| | |

| COUNTRY OF ORIGIN | COUNTRY OF DESTINATION | PORT OF LOADING | PORT OF DISCHARGE |
|---|---|---|---|
| MODE OF TRANSPORT | INCOTERMS | ESTIMATED SHIP DATE | CURRENCY |
| | | | |

| ITEM | HS CODE | DESCRIPTION OF GOODS | QTY | UNIT | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | |
|---|---|
| **Subtotal** | |
| **Freight** | |
| **Insurance** | |
| **Total Amount Due** | |

| BANK DETAILS / PAYMENT INSTRUCTIONS | ADDITIONAL TERMS & CONDITIONS |
|---|---|
| Bank Name:<br>SWIFT / BIC:<br>IBAN / Account No:<br>Account Name:<br>Branch Address: | |

Declaration:

*We certify that this proforma invoice is true and correct, and that the value, quantity, and origin of the goods are as stated above.*

Authorized Signature & Stamp

Date: