

## PRO FORMA INVOICE

EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY)	PRO FORMA INVOICE NO.	DATE
	EXPORTER REFERENCE	BUYER REFERENCE (P.O. NO.)
	COUNTRY OF EXPORT	

CONSIGNEE / IMPORTER (NAME, ADDRESS, COUNTRY)	BUYER / BILL TO (IF OTHER THAN CONSIGNEE)
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COUNTRY OF ORIGIN	COUNTRY OF DESTINATION	PORT OF LOADING	PORT OF DISCHARGE
MODE OF TRANSPORT & CARRIER		TERMS OF PAYMENT	
INCOTERMS (TERMS OF DELIVERY & PORT/PLACE)			

Item	HS Code	Description of Goods	Qty	Unit	Unit Price	Total Value

CURRENCY	<b>Subtotal</b>	
SHIPPING MARKS, CONTAINER NUMBERS, AND REMARKS	<b>Packaging / Handling</b>	
	<b>Freight Costs</b>	
	<b>Insurance Costs</b>	
	<b>Total Pro Forma Amount</b>	

We hereby certify that this Pro Forma invoice is true and correct, and that the goods are of the origin specified above.

Authorized Signature
Date