

# PROFORMA INVOICE

FOR CUSTOMS PURPOSES ONLY - NOT A COMMERCIAL INVOICE

EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY, CONTACT)	CONSIGNEE / IMPORTER (NAME, ADDRESS, COUNTRY, CONTACT)
NOTIFY PARTY (NAME, ADDRESS, COUNTRY, CONTACT)	BUYER (IF OTHER THAN CONSIGNEE)

PROFORMA INVOICE NO.	DATE	PURCHASE ORDER NO.	TERMS OF PAYMENT
COUNTRY OF ORIGIN OF GOODS	COUNTRY OF DESTINATION	TERMS OF DELIVERY (INCOTERM)	MODE OF TRANSPORT
PORT OF LOADING	PORT OF DISCHARGE	CARRIER / VESSEL NAME	CURRENCY OF PAYMENT

No.	Marks & Numbers	HS Tariff Code	Description of Goods	Qty	Unit	Unit Price	Total Value
ADDITIONAL COMMENTS / REMARKS / PACKAGE DETAILS						<b>Subtotal:</b>	
						<b>Freight / Transport:</b>	
						<b>Insurance:</b>	
						<b>Total Declared Value:</b>	

**DECLARATION:**

We declare that this invoice shows the actual value of the goods described and that all particulars are true and correct. We further declare that the value of the goods is for customs purposes only and no payment is to be received for these items other than specified under the agreed terms of delivery.

AUTHORIZED SIGNATURE & TITLE OF DECLARER  .....	DATE & COMPANY STAMP  .....
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