

## PROFORMA INVOICE

Exporter / Shipper:

Date:

Tax ID/VAT No.:

Proforma Invoice No.:

Reference / PO No.:

Expiry Date:

Consignee (Bill To):

Notify Party:

Tax ID/VAT No.:

Tax ID/VAT No.:

Mode of Transport:

Port of Loading:

Country of Origin:

Incoterms & Place:

Carrier:

Port of Discharge:

Country of Destination:

Terms of Payment:

Currency of Sale:

Item	HS Code	Description of Goods	Quantity	Unit	Unit Price	Total Amount

Subtotal

Freight

Insurance

Total Value

**Declaration:**

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

Total Packages:

Gross Weight (kg):

Net Weight (kg):

Volume (CBM):

**Bank Details (for Payment Transfer):**

Bank Name:

Address:

SWIFT/BIC:

IBAN/Account No.:

**Authorized Signature / Stamp:**

Date: \_\_\_\_\_