

# PROFORMA INVOICE

EXPORTER / SHIPPER

INVOICE DETAILS

PROFORMA INVOICE NO:

DATE:

CUSTOMER REF / P.O. NO:

CONSIGNEE / IMPORTER

NOTIFY PARTY

COUNTRY OF ORIGIN

COUNTRY OF DESTINATION

PORT OF LOADING

PORT OF DISCHARGE

MODE OF TRANSPORT

CARRIER / VESSEL

INCOTERMS (DELIVERY TERMS)

TERMS OF PAYMENT

ITEM	DESCRIPTION OF GOODS	HS TARIFF CODE	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT

PACKAGE SUMMARY & SHIPPING MARKS

Total Net Weight:

Total Gross Weight:

Total Volume (CBM):

Package Count/Type:

SUBTOTAL

FREIGHT CHARGES

INSURANCE CHARGES

TOTAL VALUE (CURRENCY: )

**Declaration:**

We hereby certify that this proforma invoice is true and correct, and that the value, quantity, and origin of the goods are as described herein. These commodities are licensed for export to the country of ultimate destination shown above.

**BANK DETAILS / WIRE INSTRUCTIONS**

Bank Name:

Swift Code:

Account Number/IBAN:

Account Name:

**AUTHORIZED EXPORTER SIGNATURE**

.....  
AUTHORIZED SIGNATURE & STAMP