

# PRO FORMA INVOICE

Price Quotation

Pro Forma Invoice No.		Date	
Quotation Reference		Expiry Date	
Customer ID		Payment Terms	

EXPORTER/ SELLER _____	CONSIGNEE/ BUYER (BILL TO) _____
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NOTIFY PARTY / INTERMEDIATE CONSIGNEE _____	SHIP TO (IF DIFFERENT FROM BILL TO) _____
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Mode of Transport	Country of Origin	Country of Destination	Incoterms (Terms of Sale)
Port of Loading	Port of Discharge	Estimated Shipment Date	Currency

ITEM	HS CODE	DESCRIPTION OF GOODS	QTY	UNT	UNIT PRICE	TOTAL

	Subtotal	
	Estimated Freight	
	Estimated Insurance	
	Tax / Duty	
	<b>Total Quotation Amount</b>	

BANK DETAILS / PAYMENT INSTRUCTIONS _____	TERMS & CONDITIONS / REMARKS _____
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\_\_\_\_\_  
Authorized Signature (Exporter/Seller)

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

\_\_\_\_\_  
Accepted / Confirmed By (Buyer/Importer)

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