

PRO FORMA INVOICE

EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY, CONTACT, TAX ID/EORI)

INVOICE NUMBER	DATE
PURCHASE ORDER NO.	EXPORT REFERENCE
COUNTRY OF ORIGIN	

CONSIGNEE / IMPORTER (NAME, ADDRESS, COUNTRY, CONTACT, VAT/TAX ID)	NOTIFY PARTY / INTERMEDIATE CONSIGNEE (NAME, ADDRESS, COUNTRY)
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MODE OF TRANSPORT	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION COUNTRY
TERMS OF DELIVERY / INCOTERMS (SPECIFY PLACE)		TERMS & METHOD OF PAYMENT	

ITEM	DESCRIPTION OF GOODS (INCLUDING MARKS & NOS., PACKAGES)	HS TARIFF CODE	COUNTRY OF ORIGIN	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT

TOTAL PACKAGES	CURRENCY
GROSS WEIGHT (KG)	NET WEIGHT (KG)

Subtotal	
Freight Charges	
Insurance Charges	
Other Charges	
Total Invoice Value	

Exporter's 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 origin of these goods is as stated above.

Authorized Signature

Date

Company Stamp