

## PROFORMA INVOICE

<b>EXPORTER / SHIPPER</b>	<b>CONSIGNEE / IMPORTER</b>
<b>NOTIFY PARTY</b>	<b>BUYER (IF OTHER THAN CONSIGNEE)</b>

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NO.	TERMS OF PAYMENT
COUNTRY OF EXPORT	COUNTRY OF DESTINATION	COUNTRY OF ORIGIN OF GOODS	TERMS OF DELIVERY (INCOTERM)
MODE OF TRANSPORT	PORT OF LOADING	PORT OF DISCHARGE	CURRENCY

ITEM	MARKS & NOS. / PACKAGE TYPE	FULL DESCRIPTION OF GOODS	H.S. TARIFF CODE	QTY	UNIT	UNIT VALUE	TOTAL VALUE

PACKAGE DETAILS (TOTAL NO. OF PACKAGES, NET WEIGHT, GROSS WEIGHT, VOLUME):

<b>Subtotal:</b>	
<b>Freight Charges:</b>	
<b>Insurance:</b>	
<b>Total Invoice Value:</b>	

**Declaration:**

We hereby certify that this invoice is true and correct, and that the value, quantity, and origin of the goods are as stated. We declare that no other invoice has been or will be issued for these goods. These goods are of the origin specified above and are not intended for resale or commercial distribution in their current form, but are for customs clearance purposes.

\_\_\_\_\_  
NAME & TITLE OF AUTHORIZED SIGNATORY

\_\_\_\_\_  
AUTHORIZED SIGNATURE & DATE