PROFORMA INVOICE

Exporter (Name, Address & Country):	**Proforma Invoice No.:**	**Date:**
	Buyer's Ref. / Order No.:	**Date:**
Consignee (Name, Address & Country):	**Buyer (if other than consignee):**	
	Country of Origin of Goods:	**Country of Final Destination:**
Pre-Carriage by:	**Terms of Delivery and Payment:**	
Vessel / Flight No.:	**Port of Loading:**	**Shipping Marks & Container No.:**
Port of Discharge:	**Final Destination:**	

Item	Description of Goods	HS Code	Quantity	Unit	Unit Price	Amount

Sub-Total:	
Tax Rate / Type:	
Tax Amount:	
Insurance & Freight:	
Total FOB / CIF Value:	

Total Amount in Words:

Bank Details: Bank Name: Branch Address: Account Number: IBAN / SWIFT Code:	**Declaration:** We declare that this Proforma Invoice shows the actual price of the goods described and that all particulars are true and correct.
Authorized Signatory (Exporter): Date:	**Accepted by (Buyer):** Date: