

# PROFORMA INVOICE

## EXPORTER / SHIPPER

Name:  
Address:  
Country:  
Contact/Phone:  
Tax IDVAT No:

## CONSIGNEE / IMPORTER

Name:  
Address:  
Country:  
Contact/Phone:  
Tax IDVAT No:

## DOCUMENT DETAILS

Invoice No:  
Date:  
Expiry Date:

## TRANSPORT DETAILS

Mode of Transport:  
Port of Loading:  
Port of Discharge:

## TRANSACTION TERMS

Incoterms 2020:  
Payment Terms:  
Currency:

ITEM	HS CODE	DESCRIPTION OF GOODS	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT

Subtotal	
Freight Cost	
Insurance	
Total Value	

## BANK DETAILS / PAYMENT INSTRUCTIONS

Bank Name:  
Swift Code:  
IBAN/Account No:  
Account Holder:

**ORIGIN & PACKING**

Country of Origin:  
Total Packages:  
Gross Weight:  
Net Weight:

**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 above.

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Authorized Signatory (Exporter)

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Accepted By (Importer)