

PROFORMA INVOICE

Subject to Irrevocable Letter of Credit

EXPORTER / BENEFICIARY

CONSIGNEE / APPLICANT

Proforma Invoice No:

Date:

Validity Date:

Country of Origin:

Country of Destination:

Port of Loading:

Port of Discharge:

Mode of Transport:

Incoterm (Version & Rule):

Estimated Shipping Date:

NO.	DESCRIPTION OF GOODS (INCLUDING HS CODE)	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
				Subtotal:	
				Freight Charges:	
				Insurance:	
				Total Value:	

Total in Words:

LETTER OF CREDIT SPECIFICATIONS & TERMS

L/C Payment Terms:

Advising Bank Name:

Advising Bank SWIFT:

Beneficiary Account No:

Partial Shipments:

Transshipment:

Drafts At:

Presentation Period:

Confirmation Required:

Shipping Marks:

Prepared & Confirmed by Exporter

Authorized Signature & Stamp

Accepted & Confirmed by Buyer

Authorized Signature & Stamp