

# PROFORMA INVOICE

EXPORTER / SHIPPER (Name, Address, Country)	DOCUMENT NO.	DATE
	BUYER'S REF / PO NO.	EXPIRY DATE
CONSIGNEE / IMPORTER (Name, Address, Country)	COUNTRY OF ORIGIN	COUNTRY OF DESTINATION
	TERMS OF DELIVERY / INCOTERMS (2020)	
NOTIFY PARTY (Name, Address, Country)	TERMS OF PAYMENT	

MODE OF TRANSPORT	VESSEL / FLIGHT NO.	PORT OF LOADING	PORT OF DISCHARGE
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MARKS & NOS. / CONTAINER NO.	NO. & KIND OF PACKAGES	DESCRIPTION OF GOODS	HS CODE	QTY	UNIT PRICE	TOTAL VALUE

TOTAL PACKAGES	TOTAL GROSS WEIGHT (KG)	SUBTOTAL	
	TOTAL VOLUME (CBM)	FREIGHT / SHIPPING	
		INSURANCE	
		TOTAL VALUE ()	

**DECLARATION:**  
We hereby certify that this invoice is true and correct, and that the value, quantity, and origin of the goods are as described herein.

<b>BANKING DETAILS (For Payment Routing)</b> Bank Name: Branch Address: IBAN/Account No: BIC/SWIFT Code: Routing No/Sort Code:	<b>EXPORTER'S SIGNATURE &amp; STAMP</b>  _____ Authorized Signature & Date
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