

PROVISIONAL INVOICE

CONSIGNED INVENTORY ONLY / NOT FOR SALE

Invoice No:

Date:

Consignment No:

Reference:

CONSIGNOR (SHIPPER)

CONSIGNEE (RECEIVER)

ITEM	SKU / REF	DESCRIPTION OF CONSIGNED GOODS	QTY	UNIT VALUE	TOTAL VALUE

Total Quantity:
Subtotal Value:
Total Est. Value:

CONSIGNMENT TERMS & CONDITIONS

1. This is a provisional/proforma invoice representing goods shipped on a consignment basis. This document is for customs, insurance, and inventory tracking purposes only. It does not constitute a sale, transfer of ownership, or demand for payment.
2. Title and ownership of the listed goods remain vested with the Consignor until a formal invoice is generated upon actual sale or transfer. The Consignee agrees to hold and maintain these goods in trust on behalf of the Consignor.

AUTHORIZED CONSIGNOR SIGNATURE
Date: _____

RECEIVED & ACCEPTED BY CONSIGNEE
Date: _____