

# PRO FORMA INVOICE

Document No: \_\_\_\_\_

Date: \_\_\_\_\_

Expiry Date: \_\_\_\_\_

EXPORTER / SHIPPER _____  	CONSIGNEE / IMPORTER _____  
NOTIFY PARTY _____  	BUYER (IF OTHER THAN CONSIGNEE) _____  

Mode of Transport	Port of Loading	Port of Discharge	Final Destination
Incoterms (Shipping Terms)	Named Place of Delivery	Country of Origin	Estimated Shipping Date

NO.	HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT

<b>Subtotal</b>	
<b>Freight Charges</b>	
<b>Insurance</b>	
<b>Total Price (Currency: )</b>	

<b>PAYMENT TERMS &amp; INSTRUCTIONS</b> Method of Payment:  Bank Name:  Swift Code:  IBAN/Account No:	<b>PACKAGING &amp; SHIPMENT DETAILS</b> Total Gross Weight:  Total Net Weight:  Total Volume (CBM):  No. of Packages / Type:
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Additional Instructions:

**DECLARATION**

We declare that this Pro Forma Invoice shows the actual price of the goods described and that all particulars are true and correct.

\_\_\_\_\_

Authorized Signatory & Stamp