PROFORMA INVOICE

EXPORTER / SHIPPER (NAME & ADDRESS)

PROFORMA INVOICE NO.

DATE

BUYER'S REF. / P.O. NO.

DATE

CONSIGNEE / IMPORTER (NAME & ADDRESS)

NOTIFY PARTY (NAME & ADDRESS)

COUNTRY OF ORIGIN

COUNTRY OF DESTINATION

INCOTERMS & PLACE

PORT OF LOADING

PORT OF DISCHARGE

ESTIMATED SHIPMENT DATE

TERMS OF PAYMENT (LETTER OF CREDIT DETAILS)

Payment Method:
Irrevocable Letter of Credit at Sight
L/C Issuing Bank:

L/C Advising Bank:

ITEM	DESCRIPTION OF GOODS	HS CODE	QTY	UNIT	UNIT PRICE	AMOUNT

ITEM	DESCRIPTION OF GOODS	HS CODE	QTY	UNIT	UNIT PRICE	AMOUNT

TOTAL AMOUNT IN WORDS	Subtotal	
	Freight / Insurance	
	Total Value	

BENEFICIARY BANK ACCOUNT DETAILS (FOR L/C SETTLEMENT)

Bank Name:

Swift Code:

Branch Address:

IBAN / Acc No:

Authorized Signature & Stamp (Exporter)

Accepted By (Importer / Buyer)