

COMPANY LOGO

# PROFORMA INVOICE

Proforma Invoice No:	
Date:	
Expiry Date:	
Reference / PO No:	

## EXPORTER / SELLER

Tax ID / EORI:

## IMPORTER / BUYER (CONSIGNEE)

Tax ID / VAT No:

INCOTERMS 2020  
MODE OF TRANSPORT  
PORT OF LOADING  
PORT OF DISCHARGE  
COUNTRY OF ORIGIN  
COUNTRY OF DESTINATION  
EST. SHIPPING DATE  
PAYMENT TERMS

HS CODE	DESCRIPTION OF GOODS	QTY	UNT	UNIT PRICE	TOTAL AMOUNT

BANK DETAILS FOR WIRE TRANSFER

Bank Name:  
Branch Address:  
IBAN:  
BIC / SWIFT:  
Account Number:  
Currency:

Product Subtotal	
Freight / Shipping Cost	
Insurance (CIF if applicable)	
Estimated Customs Duty	
Other Import Taxes / Fees	
<b>Total Proforma Amount</b>	

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Declaration: We hereby certify that the information on this proforma invoice is true and correct, and that the contents, quantity, and value of the goods are as stated above. These goods are of the country of origin indicated. This is not a tax invoice.

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AUTHORIZED SIGNATURE (EXPORTER)

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ACCEPTANCE SIGNATURE (IMPORTER)