

PROFORMA INVOICE

Exporter:

[Company Name]

[Address line 1]

[City, Country]

[Tax ID / VAT No.]

Date: [DD/MM/YYYY]**Invoice No:** [PI-000]**Order Ref:** [Reference]

Consignee / Importer:

[Customer Name]

[Address line 1]

[City, Country]

[Contact Phone]

Notify Party:

[Same as Consignee or Third Party]

[Address]

[Country]

Shipment Details:

Port of Loading: [City, Country]

Port of Discharge: [City, Country]

Mode of Transport: [Sea / Air / Road]

Payment & Delivery:

Incoterms: [e.g. CIF, FOB, EXW]

Currency: [e.g. USD, EUR]

Payment: [e.g. T/T, L/C]

Description of Goods / HS Code	Qty	Unit	Unit Price	Total Price
[Product Description] HS: 0000.00.00	0	pcs	0.00	0.00
[Product Description] HS: 0000.00.00	0	pcs	0.00	0.00

Subtotal	0.00
Freight / Insurance	0.00
Grand Total	0.00

Banking Instructions:

Bank Name: [Bank Name]

SWIFT/BIC: [Code]

IBAN/Account: [Number]

Declaration:

We declare that this proforma invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature

[Company Stamp Space]