

PROFORMA INVOICE

Date: _____
PI Number: _____

Exporter / Shipper

Consignee / Importer

Transport Details Mode: _____
Port of Loading: _____
Port of Discharge: _____

Payment & Trade Terms Incoterms 2020: _____
Currency: _____
Payment: _____

Description of Goods	HS Code	Qty	Unit Price	Amount
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Subtotal: _____

Freight: _____

TOTAL: _____

Bank Details (Swift/IBAN) _____

Authorized Signature

Company Stamp