

PROFORMA INVOICE

Date: _____
Invoice #: _____

Exporter / Shipper
Consignee / Importer

Shipment Details Port of Loading: _____
Port of Discharge: _____
Vessel/Voyage: _____
ETD: _____

Terms & Logistics Incoterms: _____
Payment Terms: _____
Container No: _____
B/L Number: _____

Description of Goods / Marks & Nos.	Quantity	Unit Price	Total (USD)

Packing Details Total Packages: _____
Gross Weight: _____
Measurement (CBM): _____
Subtotal: \$ _____
Ocean Freight: \$ _____
Insurance/Misc: \$ _____

Total Amount Due: \$ _____

Beneficiary Bank Details:

Bank Name: _____ | SWIFT: _____ | Account #: _____

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

Authorized Signature: _____