

# PROFORMA INVOICE

Date: [Date]  
PI Number: [Number]

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**EXPORTER / SELLER**

[Company Name]  
[Address Line 1]  
[City, Country]  
Tax ID: [ID Number]  
Contact: [Name/Phone]  
**CONSIGNEE / BUYER**

[Client Name]  
[Address Line 1]  
[City, Country]  
Tax ID: [ID Number]  
Contact: [Name/Phone]

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**SHIPMENT DETAILS**

Port of Loading: [Port/Airport]  
Port of Discharge: [Port/Airport]  
Mode of Transport: [Sea/Air/Road]  
Incoterms: [e.g., CIF, FOB, EXW]  
**PAYMENT TERMS**

Currency: [USD/EUR/GBP]  
Method: [Bank Transfer/LC]  
Est. Delivery Date: [Date]

Description of Goods / HS Code	Qty	Unit	Unit Price	Amount
[Product Description / HS: 0000.00]	0	pcs	0.00	0.00

Subtotal: 0.00  
Shipping: 0.00

Insurance: 0.00

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**Total Value: 0.00**

**BANKING DETAILS**

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Bank Name: [Name] | Swift Code: [Code] | IBAN: [Number]

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

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Authorized Signature & Stamp