

# PROFORMA INVOICE

Date: \_\_\_\_\_  
Invoice #: \_\_\_\_\_

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EXPORTER / SHIPPER

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
**Tax ID/VAT:** \_\_\_\_\_

CONSIGNEE / SHIP TO

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
**Contact:** \_\_\_\_\_

TRANSPORT DETAILS **Mode of Transport:** \_\_\_\_\_  
**Port of Loading:** \_\_\_\_\_  
**Port of Discharge:** \_\_\_\_\_

PAYMENT & TRADE TERMS **Incoterms:** \_\_\_\_\_  
**Currency:** \_\_\_\_\_  
**Reason for Export:** \_\_\_\_\_

Qty	Unit	Description of Goods (including HS Code)	Unit Value	Total Value

Subtotal: \_\_\_\_\_  
Shipping/Freight: \_\_\_\_\_  
Insurance: \_\_\_\_\_  

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**Total Value:** \_\_\_\_\_

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**Declaration:** I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

**Country of Origin:** \_\_\_\_\_

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Authorized Signature & Stamp