

PROFORMA INVOICE

SHIPPER / EXPORTER:

INVOICE DETAILS: Date:
Invoice No:
Reference:

CONSIGNEE / IMPORTER:

NOTIFY PARTY:

AIR FREIGHT DETAILS: Airport of Departure:
Airport of Destination:
Flight No/Date:

PAYMENT & DELIVERY: Incoterms 2020:
Country of Origin:
Currency:

| Marks & Nos. | Description of Goods | Qty | Unit Price | Total Amount |
|--|----------------------|-----|------------------------|--------------|
| | | | | |
| WEIGHT & VOLUME: Total Gross Weight: Total Net Weight: Total Measurement: | | | Subtotal | |
| | | | Freight/Charges | |

| Marks & Nos. | Description of Goods | Qty | Unit Price | Total Amount |
|--------------|----------------------|-----|--------------------|--------------|
| | | | Total Value | |

DECLARATION:

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

Authorized Signature & Stamp