

PROFORMA INVOICE

Date: _____

Invoice No: _____

EXPORTER / SELLER

CONSIGNEE / BUYER

TRANSPORT DETAILS

Mode of Transport: _____

Port of Loading: _____

Port of Discharge: _____

PAYMENT & TRADE TERMS

Incoterms 2020: _____

Currency: _____

Payment Terms: _____

Description of Goods	HS Code	Qty	Unit	Unit Price	Total

Subtotal: _____

Freight/Insurance: _____

TOTAL VALUE: _____

BANKING DETAILS

Bank Name: _____

SWIFT/BIC: _____ IBAN: _____

DECLARATION

We certify that this invoice is true and correct and that the goods are of _____ origin.

Authorized Signature & Stamp