

PROFORMA INVOICE

[Company Name]
[Street Address]
[City, Country, Zip]
[Tax ID/VAT Number]

Date: [MM/DD/YYYY]
Invoice #: [PRO-0000]
Customer Ref: [PO Number]

SHIPPER / EXPORTER

[Name]
[Company Name]
[Address]
[Phone/Email]

CONSIGNEE / IMPORTER

[Name]
[Company Name]
[Address]
[Tax ID/VAT Number]

Port of Loading: [Port, Country]
Port of Discharge: [Port, Country]
Vessel/Flight No: [Details]
Incoterms: [e.g., CIF, FOB, DAP]
Payment Terms: [e.g., Net 30]
Currency: [USD/EUR/GBP]

MARKS & NOS.	DESCRIPTION OF GOODS (HS CODE)	QTY	UNIT PRICE	TOTAL
[Container/Seal]	[Item Name/Description] HS: [0000.00]	[0]	[0.00]	[0.00]

MARKS & NOS.	DESCRIPTION OF GOODS (HS CODE)	QTY	UNIT PRICE	TOTAL

Subtotal: [0.00]

Freight & Insurance: [0.00]

Total Amount Payable: [0.00]

BANKING INSTRUCTIONS

Bank: [Bank Name] | SWIFT: [Code] | Account: [Number] | IBAN: [Number]

Note: This is a proforma invoice for customs and logistics purposes only. No commercial value for accounting until final invoice is issued.