

PROFORMA INVOICE

SECURE TRANSACTION PROTOCOL

No: _____
Date: _____
Expiry: _____

EXPORTER (SELLER)

Company Name

Tax ID/VAT: _____

Address: _____

Country: _____

Contact: _____

IMPORTER (BUYER)

Company Name

Tax ID/VAT: _____

Address: _____

Country: _____

Contact: _____

SHIPMENT INFORMATION

Incoterms 2020: _____

Port of Loading: _____

Port of Discharge: _____

Est. Ship Date: _____

PAYMENT SECURITY

Method: L/C, T/T, Escrow

Currency: _____

Bank Name: _____

SWIFT/BIC: _____

IBAN: _____

| HS Code | Description of Goods | Qty | Unit | Unit Price | Total |
|---------|----------------------|-----|------|------------|-------|
| | | | | | |
| | | | | | |
| | | | | | |

Subtotal: _____

Shipping/Freight: _____

Insurance: _____

TOTAL VALUE: _____

Declarations & Terms:

1. These commodities, technology, or software are exported in accordance with the Export Administration Regulations.
2. Beneficiary certifies that the goods are of _____ origin.
3. This Proforma Invoice is subject to final verification and acceptance of the secure payment instrument.

Authorized Signature (Seller)

Acceptance Signature (Buyer)