

# PROFORMA INVOICE

No: \_\_\_\_\_

Date: \_\_\_\_\_

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Exporter / Shipper

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Country: \_\_\_\_\_

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

Consignee / Importer

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Country: \_\_\_\_\_

Tax ID: \_\_\_\_\_

Transport Details

Mode: \_\_\_\_\_

Port of Loading: \_\_\_\_\_

Port of Discharge: \_\_\_\_\_

Commercial Terms

Incoterms 2020: \_\_\_\_\_

Currency: \_\_\_\_\_

Payment Terms: \_\_\_\_\_

Description of Goods	HS Code	Qty	Unit	Unit Price	Total

Packing Information

Net Weight: \_\_\_\_\_ KG  
Gross Weight: \_\_\_\_\_ KG  
Total Packages: \_\_\_\_\_

Subtotal:

Freight/Insurance: \_\_\_\_\_

**Grand Total:** \_\_\_\_\_

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Declaration

We certify that this invoice is true and correct and that the origin of the goods is \_\_\_\_\_. These commodities are intended for commercial use only.

\_\_\_\_\_  
Authorized Signature & Stamp

\_\_\_\_\_  
Print Name / Title