

PROFORMA INVOICE

[Seller Company Name]
[Registration Number]
[Tax ID/VAT Number]

Number: [PI-0000]
Date: [Date]
Expiry: [Date]

EXPORTER (SELLER) [Street Address]

[City, State, Zip]

[Country]

Contact: [Name/Phone]

CONSIGNEE (BUYER) [Company Name]

[Street Address]

[City, State, Zip]

[Country]

TRANSPORT DETAILS Mode: [Sea/Air/Road]

Port of Loading: [Location]

Port of Discharge: [Location]

PAYMENT & TRADE TERMS Incoterms: [e.g. CIF, FOB]

Currency: [USD/EUR/GBP]

Payment: [Wire/LC/Net 30]

Item Description	HS Code	Qty	Unit	Unit Price	Total
[Product Description/Model]	[0000.00]	0	[Pcs]	0.00	0.00

Subtotal: 0.00

Freight / Insurance: 0.00

Tax/VAT ([0]%) : 0.00

Grand Total: [Currency] 0.00

BANK DETAILS & INSTRUCTIONS

Bank Name: [Name]

SWIFT/BIC: [Code]

IBAN: [Number]

Notes: [Origin of goods, Lead time, etc.]

Authorized Signature

Company Stamp

This is a proforma invoice for customs and trade purposes. Not a final tax invoice.