

# PROFORMA INVOICE

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

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

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## EXPORTER / SHIPPER

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

Tax ID/VAT: \_\_\_\_\_

## CONSIGNEE / IMPORTER

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

Tax ID/VAT: \_\_\_\_\_

TRANSPORT INFORMATION Mode of Transport: \_\_\_\_\_

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

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

PAYMENT & TRADE TERMS Incoterms 2020: \_\_\_\_\_

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

Country of Origin: \_\_\_\_\_

Description of Goods	HS Code	Qty	Unit	Unit Value	Total Value
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Subtotal: \_\_\_\_\_

Freight: \_\_\_\_\_

Insurance: \_\_\_\_\_

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**Total Customs Value:** \_\_\_\_\_

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**Declaration:** We certify that this invoice shows the full value of the goods and that no further invoice has been or will be issued. These commodities, technology, or software are exported from the country of origin in accordance with export administration regulations.

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Authorized Signature

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Date & Company Stamp