

# PROFORMA INVOICE

Date: [Date]

Invoice #: [Invoice Number]

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

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**Shipper / Exporter:** [Name/Company]

[Address Line 1]

[Address Line 2]

[Country]

[Phone/Email]

**Consignee / Ship To:** [Name/Company]

[Address Line 1]

[Address Line 2]

[Country]

[Phone/Email]

**Incoterms:** [e.g., DAP / EXW]

**Reason for Export:** [e.g., Sale]

**Payment Terms:** PREPAID

**Currency:** [USD/EUR/etc]

Description of Goods	HS Code	Qty	Unit Price	Total
[Item Description]	[Code]	[0]	[0.00]	[0.00]
[Item Description]	[Code]	[0]	[0.00]	[0.00]

Subtotal: [0.00]

Shipping: [0.00]

Insurance: [0.00]

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**Total Amount: [0.00]**

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**Declaration:** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_