

PROFORMA INVOICE

Number: _____

Date: _____

Exporter / Seller

Name: _____

Address: _____

Tax ID/VAT No: _____

EORI No: _____

Consignee / Buyer

Name: _____

Address: _____

Tax ID/VAT No: _____

Country: _____

HS Code	Description of Goods	Qty	Unit Price	Total (Currency)

Shipping & Payment Terms

Incoterms 2020: _____

Mode of Transport: _____

Payment Method: _____

Subtotal: _____

Shipping/Insurance: _____

Grand Total: _____

Regulatory Compliance Declarations

Country of Origin: _____

Export Control Classification (ECCN): _____

License Requirement: NLR License No: _____

Dual-Use Item: Yes No

Declaration: We certify that this invoice shows the actual price of the goods described and that all particulars are true and correct. These commodities, technology, or software are exported in accordance with applicable regulatory laws.

Authorized Signature: _____
Company Stamp: []