

PROFORMA INVOICE

Date: [Date]
Invoice #: [Number]
Reference: [PO/Ref Number]

EXPORTER / SHIPPER

[Company Name]
[Street Address]
[City, State, Zip]
[Country]
[Tax ID / VAT No.]

CONSIGNEE / IMPORTER

[Customer Name]
[Street Address]
[City, State, Zip]
[Country]
[Tax ID / VAT No.]

SHIPPING DETAILS

Mode of Transport: [Air/Sea/Road]
Port of Loading: [Port/City]
Port of Discharge: [Port/City]
Est. Ship Date: [Date]

PAYMENT & TERMS

Incoterms: [e.g. FOB, CIF, EXW]
Currency: [e.g. USD, EUR]
Payment Terms: [e.g. Net 30]
Origin Country: [Country]

Item #	Description of Goods (HS Code)	Qty	Unit	Unit Price	Total

Item #	Description of Goods (HS Code)	Qty	Unit	Unit Price	Total

Subtotal: [Amount]

Freight / Insurance: [Amount]

Total Tax: [Amount]

TOTAL AMOUNT: [Currency] [Total]

DECLARATION & BANK DETAILS

These commodities, technology, or software were exported from the [Country] in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited. We certify that this invoice is true and correct.

Bank Name: [Name] | **SWIFT/BIC:** [Code] | **IBAN/Account:** [Number]

Authorized Signature

Company Seal / Date

Generated for commercial purposes only. This is not a tax invoice.