PROFORMA INVOICE

[Company Name]
[Address Line 1]
[Address Line 2]
VAT/Tax ID: [ID Number]

Date: [Date]

Invoice #: [Reference Number]

AWB #: [Air Waybill Number]

SHIPPER / EXPORTER

[Name]
[Company]
[Address]
[Phone]
[Tax ID/EORI]

CONSIGNEE / IMPORTER

[Name]
[Company]
[Address]
[Phone]
[Tax ID/EORI]

LOGISTICS DETAILS

Airport of Departure: [Code/City]

Airport of Destination: [Code/City]

Flight Details: [Flight # / Date]

COMMERCIAL TERMS

Incoterms: [e.g., CIP, DAP, FCA]

Currency: [ISO Code]

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

Description of Goods (inc. HS Code)	Qty	Unit	Weight (kg)	Unit Price	Total
[Full Description] HS Code: [Number]	[Qty]	[Pkg]	[Wt]	[Price]	[Total]

PACKAGE SUMMARY

Total Pieces: [Count]

Gross Weight: [Weight] kg

Dimensions: [L x W x H]

Subtotal: [Amount]
Freight Charges: [Amount]
Insurance: [Amount]

Total Value: [Currency] [Total]

Declaration: We certify that this invoice is true and correct and that the contents of this shipment are as stated above.

Authorized Signature: ___________________________

Title / Date: ___________________________

Country of Origin: [Country Name]