PROFORMA INVOICE

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

Date: [YYYY-MM-DD]
Invoice #: [Reference]
Export Reference: [Ref]

Consignee / Ship To:

[Customer Name]
[Delivery Address]
[City, Postal Code]
[Destination Country]
Contact: [Phone/Email]

Buyer (if different):

[Billing Name]
[Billing Address]
[City, Postal Code]
[Country]
Tax ID: [Buyer Tax ID]

HS Code	Description of Goods	Qty	Unit	Unit Price [Currency]	Total
[Code]	[Product Name & Specs]	[0]	[pcs/kg]	[0.00]	[0.00]
[Code]	[Product Name & Specs]	[0]	[pcs/kg]	[0.00]	[0.00]

Subtotal: [0.00]
Shipping/Freight: [0.00]
Insurance: [0.00]

Total Value ([CUR]): [0.00]

Shipping Details

Incoterms: [e.g. FOB, CIF, DAP]
Port of Loading: [Name]
Port of Discharge: [Name]
Est. Ship Date: [Date]

Payment Terms

Method: [Bank Transfer/LC]
Bank: [Name]
SWIFT/BIC: [Code]
IBAN/Account: [Number]

Logistics Data

Total Gross Weight: [0.00 kg]
Total Net Weight: [0.00 kg]
Country of Origin: [Country]
Packages: [Quantity/Type]

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