

PROFORMA INVOICE
[Freight Forwarder Company Name]

Date: _____
Ref No: _____

SHIPPER / EXPORTER

CONSIGNEE
NOTIFY PARTY

FORWARDING AGENT REFERENCES

PORT OF LOADING
PORT OF DISCHARGE
VESSEL / VOYAGE NO.
INCOTERMS

MARKS	QUANTITY	DESCRIPTION OF SERVICES / GOODS	WEIGHT (KG)	AMOUNT

Subtotal: _____

Tax/VAT: _____

Total Amount Due ([Currency]): _____

PAYMENT INSTRUCTIONS / BANKING DETAILS

This is a Proforma Invoice for customs and logistical purposes only. Final values may vary based on actual weight and dimensions.