PROFORMA INVOICE

INVOICE NO: [ ]
DATE: [ ]

SHIPPER / EXPORTER: [Name]
[Address]
[Contact Info]
[Tax ID/VAT]

CONSIGNEE / IMPORTER: [Name]
[Address]
[Contact Info]
[Tax ID/VAT]

NOTIFY PARTY: [Name/Address]

TRANSPORT DETAILS: Mode: [Air/Sea/Road]
Port of Loading: [ ]
Port of Discharge: [ ]
ETD: [ ]

TERMS OF DELIVERY: [Incoterms 2020 - e.g., FOB, CIF, DAP]

TERMS OF PAYMENT: [e.g., Net 30, Wire Transfer]

Description of Goods	HS Code	Qty	Unit	Unit Price	Total ([Currency])
[Item Description]	[HS Code]	[0]	[Pcs/Kg]	[0.00]	[0.00]
[Item Description]	[HS Code]	[0]	[Pcs/Kg]	[0.00]	[0.00]

PACKAGE DETAILS: Total Gross Weight: [ ] kg
Total Net Weight: [ ] kg
Total Volume: [ ] cbm
Total Packages: [ ]

Subtotal: [0.00]
Freight Charges: [0.00]
Insurance: [0.00]

Grand Total ([Currency]): [0.00]

DECLARATION:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Country of Origin: [Country Name].

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Authorized Signature

Company Seal