PROFORMA INVOICE

INVOICE #: [00000]

DATE: [DD/MM/YYYY]

[Your Company Name]

[Address Line 1]
[Address Line 2]
[Contact Details]

CONSIGNOR / SHIPPER:

[Company Name]
[Address]
[Tax ID/VAT Number]

CONSIGNEE / RECEIVER:

[Company Name]
[Delivery Address]
[Contact Person]

TRANSPORT DETAILS:

Vehicle Type: [Truck/Trailer Type]

Plate Number: [Registration No]

Loading Date: [Date]

ROUTE INFORMATION:

Origin: [City/Country]

Destination: [City/Country]

Incoterms: [e.g., DAP / CPT]

Description of Goods / Service	Qty	Weight/Vol	Unit Price	Total
[Land Freight Charges]	[0]	[0 kg]	[0.00]	[0.00]
[Loading/Unloading Fees]	[0]	-	[0.00]	[0.00]
[Insurance / Surcharges]	[0]	-	[0.00]	[0.00]

Subtotal: [0.00]

Tax/VAT (%): [0.00]

TOTAL (Currency): [0.00]

PAYMENT TERMS & INSTRUCTIONS:

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

Note: This is a Proforma Invoice for transport services valuation and customs purposes only.