

PROFORMA INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT No.]

Exporter / Shipper			Consignee		
[Name/Address]			[Name/Address]		
Invoice No.	Date	Customer Ref.		Incoterms 2020	
[No.]	[Date]	[Reference]		[e.g. CIF, FOB]	
Mode of Transport		Port of Loading		Port of Discharge	
[Sea/Air/Road]		[Port Name]		[Port Name]	
Est. Gross Weight					
[Weight kg/lb]					
Marks & Nos.	Description of Goods / HS Code	Qty	Unit Price	Total Amt	
			Subtotal		[Amount]
			Freight/Fees		[Amount]
			GRAND TOTAL		[Currency/Total]
Payment Terms & Banking Instructions					

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

Goods remain the property of the exporter until paid in full.

Authorized Signature & Stamp