

PROFORMA INVOICE

[Exporter Name]

[Address Line 1]

[Tax ID / VAT Number]

Number: _____

Date: _____

Expiry: _____

CONSIGNEE / IMPORTER

[Company Name]

[Delivery Address]

[Contact Person]

[Phone/Email]

LOGISTICS & TERMS

Incoterms: _____

Port of Loading: _____

Port of Discharge: _____

Payment Terms: _____

SKU / HS Code	Description of Goods	Qty	Unit	Price	Total

Subtotal: 0.00

Freight/Insurance: 0.00
Total Amount: [Currency] 0.00

BANKING DETAILS

Bank Name: _____
SWIFT/BIC: _____
IBAN/Acc: _____

AUTHORIZED SIGNATURE

Note: This is a Proforma Invoice only. Goods will be dispatched upon receipt of confirmed payment or Letter of Credit.