

# PROFORMA INVOICE

**[Corporate Name]**

[Street Address]

[City, State, Zip, Country]

VAT/Tax ID: [Number]

**Date:** [Date]

**Invoice #:** [Reference Number]

**PO Number:** [Reference]

**Currency:** [USD/EUR/GBP]

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## EXPORTER / SELLER

[Full Company Name]

[Contact Person]

[Phone/Email]

[Export License Number]

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## CONSIGNEE / SHIP TO

[Customer Name]

[Full Delivery Address]

[Country of Destination]

[Tax ID/EORI Number]

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## SHIPMENT DETAILS

**Mode of Transport:** [Air/Sea/Road]

**Incoterms:** [e.g., DAP, CIF, EXW]

**Port of Loading:** [City, Country]

**Port of Discharge:** [City, Country]

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## PAYMENT TERMS

**Method:** [Wire Transfer/LC]

**Due Date:** [Date/Terms]

**Bank:** [Bank Name]

**SWIFT/IBAN:** [Details]

HS Code	Description of Goods	Qty	Unit	Unit Price	Total
[8517.12]	[Detailed Product Description]	[0]	[pcs]	[0.00]	[0.00]

Subtotal: [0.00]  
Shipping/Freight: [0.00]  
Insurance: [0.00]  
Total Amount Due: [0.00]

**DECLARATION**

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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. These commodities, technology, or software are exported from [Country] in accordance with the Export Administration Regulations.

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Authorized Signature & Stamp