

PROFORMA INVOICE

Date: _____

Proforma #: _____

Reference: _____

[SELLER COMPANY NAME]

[Street Address]

[City, State, Zip, Country]

[VAT/Tax ID Number]

[Phone/Email]

EXPORTER / SELLER

[Name]

[Address]

[Contact Person]

[Phone]

CONSIGNEE / BUYER

[Name]

[Address]

[Country of Destination]

[Tax ID/VAT]

TRANSPORT DETAILS

Mode of Transport: _____

Port of Loading: _____

Port of Discharge: _____

Est. Ship Date: _____

PAYMENT & TRADE TERMS

Incoterms 2020: _____

Currency: _____

Payment Terms: _____

Bank Info (SWIFT/IBAN): _____

Item / HS Code	Description of Goods	Qty	Unit	Unit Price	Total

Subtotal: _____

Freight/Shipping: _____

Insurance: _____

GRAND TOTAL: _____

PACKAGE INFORMATION

Total Net Weight: _____ | Total Gross Weight: _____ | Total Packages:

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

Authorized Signature & Stamp