

# PROFORMA INVOICE

No: [Invoice Number]

Date: [Date]

[Company Name]

[Street Address]

[City, Country, Zip]

VAT/Tax ID: [ID Number]

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## EXPORTER / SELLER

[Name/Company]

[Address]

[Contact Person]

[Phone/Email]

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## CONSIGNEE / BUYER

[Name/Company]

[Address]

[Tax ID/Registration]

[Phone/Email]

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## SHIPPING INFORMATION

Port of Loading: [Port Name]

Port of Discharge: [Port Name]

Vessel/Flight: [Details]

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## PAYMENT & TRADE TERMS

Incoterms: [e.g. CIF, FOB]

Payment: [e.g. T/T, L/C]

Currency: [e.g. USD, EUR]

DESCRIPTION OF GOODS / HS CODE	QTY	UNIT	UNIT PRICE	TOTAL
[Product Description / HS: 0000.00]	[0]	[Unit]	0.00	0.00

Subtotal: 0.00  
Shipping: 0.00  
Total Amount: [Currency] 0.00

#### BANK DETAILS

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

**Declarations:** These commodities, technology, or software are exported from [Country] in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

Authorized Signature: \_\_\_\_\_  
Company Stamp