

PROFORMA INVOICE

[Exporter Company Name]

[Street Address]

[City, Country, Zip]

[VAT/Tax ID]

Date: [Date]

P.I. Number: [Reference]

Expiry Date: [Date]

Consignee / Importer

[Company Name]

[Address]

[Country]

[Contact Person]

[Phone/Email]

Shipping & Payment Terms

Incoterms: [e.g., FOB, CIF]

Port of Loading: [Port Name]

Port of Discharge: [Port Name]

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

| Description of Goods | HS Code | Qty | Unit Price | Total |
|----------------------|---------|-------|------------|--------|
| [Product Name/Specs] | [Code] | [000] | [0.00] | [0.00] |
| | | | | |

Subtotal: [Currency] 0.00

Freight/Insurance: 0.00

Total Amount: [Currency] 0.00

Banking Details

Bank: [Bank Name]
SWIFT/BIC: [Code]
IBAN/Acc: [Number]
Beneficiary: [Name]

Authorized Signature

Notes: Goods remain the property of [Exporter Name] until full payment is received. Shipping lead time is [Number] days from receipt of deposit.