

PROFORMA INVOICE

[Exporter Name]
[Street Address]
[City, State, Zip]
[Country]
VAT/Tax ID: [Number]

Date: [Date]
PI Number: [PI-000]
Reference: [Order #]

CONSIGNEE / IMPORTER

[Customer Name]
[Company Name]
[Street Address]
[City, Country]
[Phone/Email]

SHIPPING & LOGISTICS

Port of Loading: [City, Country]
Port of Discharge: [City, Country]
Incoterms: [e.g. CIF, FOB, EXW]
Est. Lead Time: [Weeks]

Part Number / SKU	Description (Make/Model)	HS Code	Qty	Unit Price	Total ([Currency])
[PN-12345]	[e.g. Brake Pads, Front Axle]	[8708.30]	[0]	[0.00]	[0.00]
[PN-67890]	[e.g. Oil Filter, Synthetic]	[8421.23]	[0]	[0.00]	[0.00]
Subtotal:					[0.00]
Shipping & Handling:					[0.00]

TOTAL AMOUNT PAYABLE: [0.00] [Currency]

PAYMENT INFORMATION

Bank Name: [Name]

SWIFT/BIC: [Code]

IBAN/Account: [Number]

Beneficiary: [Name]

Notes: Goods remain property of [Exporter] until full payment is received. Quality certified according to [ISO/OEM Standards].

Authorized Signature