

PROFORMA INVOICE

[Company Name]

[Street Address]

[City, State, Zip, Country]

VAT/Tax ID: [ID Number]

Date: _____

Invoice #: _____

Reference: _____

EXPORTER / SHIPPER

[Name]

[Address]

[Phone]

[Email]

CONSIGNEE / IMPORTER

[Name]

[Address]

[Phone]

[Country of Destination]

SHIPPING INFORMATION

Mode of Transport: [Air/Sea/Road]

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

Port of Loading: _____

Port of Discharge: _____

PAYMENT TERMS

Currency: [USD/EUR/GBP]

Method: [Wire Transfer/Letter of Credit]

Bank Details: [SWIFT/IBAN]

Part Number / SKU	Description of Goods (Incl. HS Code)	Qty	Unit	Weight (kg)	Unit Price	Total
Subtotal:						
Shipping/Freight:						
Insurance:						
Grand Total:						

Reason for Export: [e.g., Sale, Repair, Replacement]
Country of Origin: _____
Total Gross Weight: _____
Total Packages: _____

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature / Date