PROFORMA INVOICE

Date: [Date]
P.I. No: [Invoice Number]
PO Ref: [Purchase Order Ref]

[Exporter/Company Name]
[Full Address]
[City, Country]
[Tax ID / VAT No]

CONSIGNEE (BILL TO)

[Buyer Company Name]
[Address Line 1]
[Address Line 2]
[Country]
[Contact Person / Phone]

SHIPPING INFORMATION

Port of Loading: [Port, Country]
Port of Discharge: [Port, Country]
Terms of Delivery: [e.g. FOB, CIF, EXW]
Est. Shipment Date: [Date]

Style No.	Description of Goods (Fabric/GSM)	Color/Size	Quantity (Pcs)	Unit Price (USD)	Total Amount
[Style]	[Description]	[S-XL]	[000]	[0.00]	[0.00]

Subtotal: USD 0.00
Freight/Insurance: USD 0.00

GRAND TOTAL: USD 0.00

PAYMENT TERMS & BANKING DETAILS

Payment Method: [L/C at Sight / T/T / DP]
Bank Name: [Name]
Swift Code: [Code]
Account No: [Number]
Beneficiary: [Name]

Buyer Acceptance Signature

Authorized Signatory

For [Exporter Company Name]

Authorized Signatory