

PROFORMA INVOICE

Invoice #: _____
Date: _____

SHIPPER / EXPORTER

Contact: _____

CONSIGNEE / IMPORTER

Tax ID: _____

SHIPPING DETAILS **Port of Loading:** _____
Port of Discharge: _____
Vessel/Flight: _____
ETD: _____

PAYMENT & TRADE TERMS **Incoterms:** _____
Currency: _____
Payment Method: _____
Country of Origin: _____

Style # / SKU	Description of Garment	Composition	Qty (Pcs)	Unit Price	Total Amount

Style # / SKU	Description of Garment	Composition	Qty (Pcs)	Unit Price	Total Amount

PACKING DETAILS Total Cartons: _____

Gross Weight: _____

Net Weight: _____

Measurement: _____

Subtotal: _____

Freight/Insurance: _____

TOTAL VALUE: _____

BANK DETAILS / REMARKS

AUTHORIZED SIGNATURE

COMPANY SEAL