PROFORMA INVOICE

[Exporter/Company Name]
[Address Line 1]
[City, State, Zip, Country]
Tax ID/VAT: [Number]
Phone: [Number]

Invoice No: [Number]
Date: [YYYY-MM-DD]
PO Reference: [Reference]

CONSIGNEE (BILL TO)

[Customer Name]
[Address Line 1]
[Address Line 2]
[Country]
Contact: [Name/Phone]

DELIVERY TERMS & SHIPMENT

Incoterms: [e.g. FOB/CIF]
Port of Loading: [Name]
Port of Discharge: [Name]
Mode of Transport: [Sea/Air/Road]
Est. Delivery: [Date]

ITEM / QUALITY DESCRIPTION	HS CODE	COMPOSITION	QUANTITY	UNIT	PRICE/UNIT	TOTAL AMOUNT
[Fabric Type/Garment Style/Design Name]	[Code]	[e.g. 100% Cotton]	[0.00]	[Mtrs/Kgs/Pcs]	[0.00]	[0.00]
[Secondary Item]	[Code]	[e.g. 60/40 PolyCotton]	[0.00]	[Mtrs/Kgs/Pcs]	[0.00]	[0.00]

Subtotal:	[Currency] 0.00
Freight/Insurance:	[Currency] 0.00

Grand Total:	**[Currency] 0.00**

PAYMENT DETAILS (BANKING)

Bank Name: [Name]
SWIFT/BIC: [Code]
IBAN/Account No: [Number]
Currency: [USD/EUR/GBP]

PACKING DETAILS

Total Rolls/Cartons: [Number]
Gross Weight: [0.00 kg]
Net Weight: [0.00 kg]

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

Authorized Signatory