

PROFORMA INVOICE

[Exporter Name]
[Address Line 1]
[Country] | Email: [Email]

PI Number: [PI-00000]
Date: [DD/MM/YYYY]
Payment Terms: [e.g. L/C at Sight]

CONSIGNEE / IMPORTER

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

NOTIFY PARTY

[Same as Consignee or Third Party Name]
[Address Details]
Contact: [Phone Number]

Port of Loading: [Port Name]
Port of Discharge: [Port Name]
Incoterms: [e.g. FOB/CIF]

Style / Item #	Description of Goods (Denim Construction)	Color/Wash	Quantity (Pcs)	Unit Price	Amount (USD)
[Style ID]	[Weight oz, Cotton/Spandex mix]	[Wash Type]	[0,000]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$0.00
Freight/Insurance: \$0.00
Total Value: \$0.00

Beneficiary Bank Details:

Bank Name: [Name] | SWIFT: [Code] | Account No: [Number] | IBAN: [Code]

Notes: All goods are subject to standard export quality inspections. Tolerance +/- 5% in quantity accepted.

Exporter Signature & Stamp

Accepted by Importer