

PROFORMA INVOICE

Date: [Date]
PI Number: [PI-000]

EXPORTER / BENEFICIARY

[Company Name]
[Full Address]
[VAT/Tax ID]
[Phone/Email]

CONSIGNEE / BUYER

[Client Name]
[Full Address]
[VAT/Tax ID]
[Phone/Email]

SHIPMENT DETAILS

Port of Loading: [Port/City]
Port of Discharge: [Port/City]
Incoterms: [e.g. FOB, CIF]
Estimated Ship Date: [Date]

PAYMENT TERMS

Method: [T/T, L/C, etc.]
Currency: [USD/EUR]
Beneficiary Bank: [Bank Name]
SWIFT/IBAN: [Details]

STYLE #	DESCRIPTION OF GOODS (FABRIC/COMPOSITION)	COLOR/SIZE	QUANTITY (PCS)	UNIT PRICE	TOTAL AMOUNT

Subtotal: 0.00
Shipping/Freight: 0.00
Grand Total: 0.00

Remarks:

- Country of Origin: [Country]
- Total Net Weight: [kg] | Total Gross Weight: [kg]
- Packing: [e.g. Standard Cartons]

Authorized Signature (Exporter)

Accepted by (Buyer)