

PROFORMA INVOICE

[Exporter Name]
[Address Line 1]
[City, Country, Zip]
[VAT/Tax ID] | [Phone/Email]

Date: _____
P.I. No: _____
Ref No: _____

Consignee (Bill To):

[Customer Name]
[Full Address]
[Country]
[Tax ID/VAT Number]

Shipping Details:

Port of Loading: _____
Port of Discharge: _____
Incoterms: _____
Payment Terms: _____

Item / Quality Description	HS Code	Composition	Quantity	Unit	Unit Price	Total (USD)

Subtotal: _____

Freight/Insurance: _____

Grand Total: _____

Banking Information:

Bank Name: _____
SWIFT/BIC: _____
IBAN/Acc No: _____
Beneficiary: _____

Authorized Signature

Buyer Acceptance

Country of Origin: [Country] | Lead Time: [Days] | Subject to standard trade terms.