

PROFORMA INVOICE

Exporter:

[Company Name]
[Address Line 1]
[Address Line 2]
[Tax ID / VAT No.]

P.I. Number: _____
Date: _____
Payment Terms: _____
Currency: _____

CONSIGNEE / IMPORTER

[Customer Name]
[Full Address]
[Country]
[Contact Person / Phone]

SHIPMENT DETAILS

Port of Loading: _____
Port of Discharge: _____
Mode of Transport: _____
Estimated Ship Date: _____

Item / Art No.	Description of Goods (Fabric, Size, GSM)	Quantity	Unit	Unit Price	Total Amount

Subtotal: _____
Freight/Insurance: _____
TOTAL VALUE: _____

BANKING DETAILS & NOTES

Bank Name: _____ | **SWIFT/BIC:** _____
IBAN/Account No: _____
Packing Info: _____

Beneficiary Authorized Signature

Authorized Stamp

Accepted & Confirmed by Buyer

Signature & Date