

PROFORMA INVOICE

Date: [Date]

PI Number: [PI-0000]

[Exporter Company Name]

[Address Line 1]

[City, Country, Zip]

Tax ID/VAT: [Number]

CONSIGNEE / BILL TO:

[Customer Name]

[Address Line 1]

[City, Country, Zip]

Contact: [Phone/Email]

SHIP TO (If Different):

[Shipping Address]

[City, Country, Zip]

Port of Discharge: [Port Name]

Country of Origin: [Country]

Style # / SKU	Description of Goods	Qty (Pcs)	Unit Price	Total ([Currency])

Style # / SKU	Description of Goods	Qty (Pcs)	Unit Price	Total ([Currency])

PAYMENT TERMS:

[e.g., 30% Deposit, 70% Before Shipment]

BANKING DETAILS:

Bank Name: [Name]
SWIFT/BIC: [Code]
IBAN/Account: [Number]

Subtotal: 0.00

Shipping: 0.00

TOTAL: [Currency] 0.00

Incoterms: [e.g., FOB, CIF, EXW]

Estimated Lead Time: [Number of Days]

Authorized Signature: _____