

PROFORMA INVOICE

Exporter/Shipper Name

Address Line 1

Address Line 2, Country

VAT/Tax ID:

INVOICE NO:

DATE:

CONSIGNEE / BILL TO:
NOTIFY PARTY:
PORT OF LOADING:
PORT OF DISCHARGE:
COUNTRY OF ORIGIN:
TERMS OF DELIVERY (INCOTERMS 2020):

Fabric Quality / Description	Composition	Width (cm)	Quantity (Meters/Yards)	Unit Price	Amount

Subtotal:
Freight/Insurance:
Total Amount ():

PAYMENT TERMS:
BANK DETAILS (SWIFT/IBAN):
PACKING DETAILS:
ESTIMATED LEAD TIME:

Authorized Signature & Stamp

Seller

Accepted By (Buyer)

Buyer