

PROFORMA INVOICE

No: _____

Date: _____

[Seller Name]
[Street Address]
[City, State, Zip]
[Phone/Email]

Bill To:

[Buyer Name]

[Buyer Address]

[Contact Person]

Delivery Details:

Loading Point: _____

Discharge Point: _____

Incoterms: _____

Description of Goods (Bulk Cement)	Grade/Type	Quantity (MT)	Unit Price	Total Amount
Ordinary Portland Cement (Bulk)				
Freight/Logistics Fees	-	-	-	

Subtotal: _____

Tax/VAT: _____

Grand Total: _____

Banking Instructions:

Bank Name: _____

Swift Code: _____

Account Number: _____

Notes: This is a Proforma Invoice valid for [00] days. Goods will be dispatched only after confirmation of payment/LC.

Authorized Signature: _____

Stamp: _____