PROFORMA INVOICE

[Exporter Name]
[Address Line 1]
[City, Country, Zip]
VAT/Tax ID: [ID Number]

Date: [DD/MM/YYYY]
Invoice #: [PRO-0000]
Reference: [Contract/Order Ref]

CONSIGNEE (BUYER)

[Company Name]
[Address Line 1]
[City, Country, Zip]
Contact: [Name/Phone]

SHIPPING & LOGISTICS

Port of Loading: [Port Name]
Port of Discharge: [Port Name]
Incoterms: [e.g. FOB / CIF / CFR]
Vessel/Carrier: [Vessel Name]

DESCRIPTION OF GOODS (GRAIN TYPE/GRADE)	HS CODE	QUANTITY (MT)	UNIT PRICE (USD)	TOTAL (USD)
[e.g. Hard Red Winter Wheat, Grade No. 2]	[1001.99]	[0,000.00]	$[000.00]	$[0,000.00]
			Subtotal:	$[0,000.00]
			Freight / Insurance:	$[0,000.00]
			Total Payable Value:	**$[0,000.00]**

PAYMENT INSTRUCTIONS

Bank Name: [Bank Name]

SWIFT/BIC: [Code]
IBAN/Account: [Number]
Payment Terms: [e.g. 100% LC at Sight]

PRODUCT SPECIFICATIONS

Moisture: [Max %]
Protein: [Min %]
Admixture: [Max %]
Crop Year: [YYYY]

Declaration: We declare that this proforma invoice shows the actual price of the goods described and that all particulars are true and correct. This is not a tax invoice.

Authorized Signature & Stamp