PROFORMA INVOICE

Exporter / Seller:
[Company Name]
[Address Line 1]
[City, Country]
[VAT/Tax ID]
Invoice No: [________]
Date: [________]
PO Reference: [________]

Consignee / Buyer:
[Company Name]
[Address Line 1]
[City, Country]
Notify Party:
[Name/Company]
[Contact Details]

Port of Loading: [________]
Port of Discharge: [________]
Vessel Name: [________]
Origin of Goods: [Country]
Terms of Delivery: [e.g. FOB, CIF, CFR]
Payment Terms: [e.g. L/C, T/T]

Description of Goods	Quantity (MT)	Unit Price (USD)	Total Amount (USD)
Yellow Corn (Maize) Grade: [__] Moisture: [__]% Max Broken Kernels: [__]% Max	[Quantity]	$[Price]	$[Total]
		Subtotal:	$[Subtotal]
		Freight/Insurance:	$[Amount]
		TOTAL VALUE:	**$[Total]**

Packing: [e.g. In Bulk / 50kg PP Bags]

Beneficiary Bank Details:
Bank Name: [________]
SWIFT: [________]
Account No: [________]

Authorized Signature