

PROFORMA INVOICE

[Exporter/Company Name]

[Address Line 1]

[City, Country]

Organic Certification No: [Number]

Invoice No: [P-0000]

Date: [DD/MM/YYYY]

Expiry: [DD/MM/YYYY]

Consignee (Buyer)

[Client Name]

[Company Name]

[Full Address]

[Country]

VAT/Tax ID: [Number]

Shipment Details

Port of Loading: [Name]

Port of Discharge: [Name]

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

Est. Shipping Date: [Date]

Item Description (Botanical Name)	Organic Status	Quantity (Bags)	Net Weight (kg)	Unit Price	Total [Currency]
[Coffee Variety/Grade]	[Certified Organic]	[Qty]	[Weight]	[Price]	[Total]
[Coffee Variety/Grade]	[Certified Organic]	[Qty]	[Weight]	[Price]	[Total]

Subtotal: [Amount]

Shipping/Freight: [Amount]

Grand Total: [Total Amount]

Payment Terms & Banking

Beneficiary: [Account Name]
Bank: [Bank Name]
SWIFT/BIC: [Code]
IBAN/Account: [Number]
Terms: [e.g., 30% Advance / 70% against BL]

Declaration: We declare that the goods mentioned above are of [Country] origin and the organic products are certified by [Certification Body Name] according to [Standard, e.g., USDA/EU Organic].

ORGANIC SEAL

Authorized Signature