

PROFORMA INVOICE

Date: _____

No: _____

Exporter / Shipper

Tax ID: _____

Consignee / Importer

Notify Party

Port of Loading

Port of Discharge

Country of Origin

Vessel / Flight No.

Description of Rice (Variety/Grade)	Packing Type	Quantity (MT)	Unit Price (USD)	Total (USD)
Crop Year: _____ Moisture: % _____ % Broken: % _____ %				

Subtotal: \$ _____

Freight/Insurance: \$ _____

Total Amount (INCOTERMS 2020): \$ _____

Payment Terms

Shipping Marks

Authorized Signature

Company Seal