

PROFORMA INVOICE

Date: _____
Invoice No: _____

EXPORTER / SHIPPER

[Company Name]
[Address Line 1]
[Address Line 2]
[Country]
[Tax ID / VAT No]

CONSIGNEE / IMPORTER

[Name/Company]
[Address]
[Contact Number]
[Import License No]

SHIPPING DETAILS

Port of Loading: _____
Port of Discharge: _____
Country of Origin: _____
Means of Transport: _____

Variety / Botanical Name	Lot/Batch No.	Quantity	Unit (kg/bags)	Unit Price	Total (USD)

Subtotal: \$0.00
Freight/Insurance: \$0.00
Total Value: \$0.00

Payment Terms: _____

Incoterms: _____

Declaration: These seeds are for cultivation purposes only and are not for human or animal consumption. We certify that the goods listed are of the origin stated above.

Authorized Signature & Stamp