

PROFORMA INVOICE

Reference No: _____
Date: _____

[EXPORTER COMPANY NAME]
[Address Line 1]
[City, Country]
VAT/Tax ID: _____

Consignee (Bill To): [Customer Name]
[Address Line 1]
[City, State, Postcode]
[Country]
Contact: _____
Shipping Details: Port of Loading: _____
Port of Discharge: _____
Incoterms 2020: _____
Payment Terms: _____
Est. Ship Date: _____

Item Description (HS Code)	Model / SKU	Qty	Unit	Unit Price	Total (USD)
[Product Name] HS Code: _____	_____	_____	pcs	_____	_____
[Product Name] HS Code: _____	_____	_____	pcs	_____	_____
				Subtotal	_____
				Freight/Ins.	_____

GRAND TOTAL USD _____

Banking Instructions:

Bank Name: _____

SWIFT/BIC: _____

IBAN/Account No: _____

Beneficiary: _____

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature & Stamp