

PROFORMA INVOICE

Reference No: _____

Date: _____

[Exporter Name]

[Address Line 1]

[City, State, Zip, Country]

Tax ID/VAT: _____

CONSIGNEE (SHIP TO)

[Name/Company]

[Address Line 1]

[Address Line 2]

[Country]

Phone: _____

SHIPPING & PAYMENT DETAILS

Mode of Transport: _____

Incoterms 2020: _____

Currency: _____

Port of Loading: _____

Port of Discharge: _____

HS Code	Description of Electronics (Include Model/Serial)	Qty	Unit	Unit Price	Total Price

DECLARATION

I hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. These commodities are for commercial use and are licensed for the destination country indicated.

Authorized Signature

Subtotal: _____

Shipping/Freight: _____

Insurance: _____

Total Value: _____

Total Packages: _____ | **Total Gross Weight:** _____ kg | **Country of Origin:** _____

No Lithium Battery Warning (if applicable): _____