

# PROFORMA INVOICE

No: \_\_\_\_\_

Date: \_\_\_\_\_

## SELLER (EXPORTER)

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Tax/VAT ID: \_\_\_\_\_

Contact: \_\_\_\_\_

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## BILL TO (IMPORTER)

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Country: \_\_\_\_\_

Phone: \_\_\_\_\_

## SHIP TO (DELIVERY)

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Country: \_\_\_\_\_

Contact: \_\_\_\_\_

Payment Terms: \_\_\_\_\_

Incoterms: \_\_\_\_\_

Shipping Method: \_\_\_\_\_

Currency: \_\_\_\_\_

HS Code	Description of Goods	Qty	Unit Price	Total

Subtotal: \_\_\_\_\_

Shipping: \_\_\_\_\_

Insurance: \_\_\_\_\_

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**GRAND TOTAL:** \_\_\_\_\_

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**Reason for Export:** Sale of Goods (E-commerce)

**Country of Origin:** \_\_\_\_\_

**Bank Details:** SWIFT/BIC: \_\_\_\_\_ | IBAN: \_\_\_\_\_

*Declaration: We certify that this proforma invoice is true and correct and that the contents of this shipment are as stated above.*

Authorized Signature: \_\_\_\_\_