

# PROFORMA INVOICE

Date: \_\_\_\_\_  
Invoice #: \_\_\_\_\_

EXPORTER / SHIPPER

CONSIGNEE / IMPORTER OF RECORD

TRANSPORT DETAILS (PORT OF LOADING/DISCHARGE)

TERMS OF DELIVERY (INCOTERMS 2020) & PAYMENT

Description of Goods (Include HS Code)	Qty	Unit	Unit Price (Currency)	Total Value

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

Shipping/Freight: \_\_\_\_\_

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

**TOTAL VALUE:** \_\_\_\_\_

COUNTRY OF ORIGIN OF GOODS

TOTAL PACKAGES & GROSS/NET WEIGHT

*"We certify that this invoice is true and correct and that the goods are of the origin stated above."*

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AUTHORIZED SIGNATURE

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COMPANY STAMP