PROFORMA INVOICE

Reference No:

Date:

EXPORTER / SHIPPER

CONSIGNEE (BILL TO)
TAX ID / VAT NO.
SHIPPING DETAILS PORT OF LOADING:
COUNTRY OF ORIGIN:
INCOTERMS:

Item	Manufacturer P/N	Description (Specs, Package, RoHS)	Quantity	Unit	Unit Price	Total (USD)

SUBTOTAL: $ ______________

SHIPPING/FREIGHT: $ ______________

TOTAL AMOUNT: $ ______________

PAYMENT INSTRUCTIONS (WIRE/SWIFT) BANK NAME:
SWIFT CODE:
ACCOUNT NUMBER:
AUTHORIZED SIGNATURE & STAMP

Name and Title

Note: These commodities, technology, or software are to be exported from the country of origin in accordance with export administration regulations. Diversion contrary to law is prohibited.