

PROFORMA INVOICE

[Exporter Name]
[Address Line 1]
[City, Country]
VAT/Tax ID: [Number]

Invoice No: [P-0000]
Date: [YYYY-MM-DD]
Expiry Date: [YYYY-MM-DD]

Consignee (Bill To)

[Customer Name]
[Address Line 1]
[City, Country]
Contact: [Phone/Email]

Delivery Address (Ship To)

[Destination Name]
[Address Line 1]
[City, Country]
Notify Party: [Name/Phone]

Logistics Details

Mode of Transport: [Air/Sea/Road]
Incoterms: [e.g., DAP, CIF, FOB]
Port of Loading: [City/Country]
Port of Discharge: [City/Country]

Payment Terms

Currency: [USD/EUR/GBP]
Payment Method: [Wire Transfer/LC]
Beneficiary Bank: [Bank Name]
IBAN/SWIFT: [Details]

| HS Code | Description of Goods (Model/Serial) | Qty | Unit | Unit Price | Total |
|-----------|---|-----|------|------------|--------|
| [8517.62] | [Equipment Name: e.g., Network Router - Model X] FCC/CE ID: [Number] | [0] | pcs | [0.00] | [0.00] |

| HS Code | Description of Goods (Model/Serial) | Qty | Unit | Unit Price | Total |
|-----------|---------------------------------------|-----|------|--------------------|---------------|
| [8517.70] | [Component: e.g., Transceiver Module] | [0] | pcs | [0.00] | [0.00] |
| | | | | Subtotal | [0.00] |
| | | | | Shipping/Freight | [0.00] |
| | | | | Insurance | [0.00] |
| | | | | Grand Total | [0.00] |

Shipping Specifications

Total Net Weight: [0.00] kg | Total Gross Weight: [0.00] kg | Total Packages: [0] | Country of Origin: [Country]

Declarations: These commodities, technology, or software are exported from [Country] in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited. We certify that this proforma invoice is true and correct.

Authorized Signature & Stamp