

# Proforma Invoice

Exporter (Supplier):

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Address:

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Contact:

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Proforma Invoice No.:

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Date:

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Reference:

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Consignee (Buyer):

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Address:

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Contact:

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Country of Final Destination:

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Terms of Delivery (Incoterms):

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Terms of Payment:

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Description of Goods:

Item No.	Description	HS Code	Quantity	Unit	Unit Price	Total Amount	Currency

Total Invoice Value:

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Packing:

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Country of Origin:

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Port of Loading:

Port of Discharge:

Shipment Date:

Additional Instructions / Remarks:

Authorized Signature & Stamp:

Note: This document does not serve as a commercial invoice.