

Proforma Invoice

Exporter (Supplier):

Address:

Contact:

Proforma Invoice No.:

Date:

Reference:

Consignee (Buyer):

Address:

Contact:

Country of Final Destination:

Terms of Delivery (Incoterms):

Terms of Payment:

Description of Goods:

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

Total Invoice Value:

Packing:

Country of Origin:

Port of Loading:

Port of Discharge:

Shipment Date:

Additional Instructions / Remarks:

Authorized Signature & Stamp:

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