Proforma Invoice

Invoice No.

Date

Expiry Date

Seller

Buyer

Consignee

Currency

e.g. USD, EUR

Port of Loading

Port of Destination

Incoterms (Trade Terms)

e.g. FOB, CIF, EXW

Payment Terms

e.g. 100% T/T in advance

Shipment Mode

e.g. By Sea, By Air

Product Details

No.	Description of Goods	Quantity	Unit	Unit Price	Total
				Total Amount	

(Add or remove rows as needed)

Remarks

Authorized Signature

Name & Title

Date