

Proforma Invoice

Seller:

[Company Name]
[Company Address]
[City, Country, ZIP]
[Phone]
[Email]

Buyer:

[Buyer Name]
[Buyer Address]
[City, Country, ZIP]
[Phone]
[Email]

Invoice No: [#####]

Date: [YYYY-MM-DD]

Valid Until: [YYYY-MM-DD]

| No | Description of Goods | HS Code | Origin | Qty | Unit | Unit Price | Amount |
|----|-----------------------|-----------|-----------|------------|--------|-------------------------|---------------------|
| 1 | [Product Description] | [HS Code] | [Country] | [Quantity] | [Unit] | [Currency] [Unit Price] | [Currency] [Amount] |
| 2 | | | | | | | |

Subtotal [Currency] [Subtotal]

Shipping [Currency] [Shipping]

Total [Currency] [Total Amount]

Terms & Conditions:

- Payment Terms: [e.g., 50% advance, 50% before shipment]
- Delivery Terms: [e.g., FOB, CIF, DAP - Port/Destination]
- Currency: [USD/EUR/etc.]
- Country of Origin: [Country]
- Estimated Delivery Time: [Number] days after payment
- Other Information: [Warranty, insurance, remarks, etc.]

Authorized Signature
(Seller)

Date: __ / __ / __