

# 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: \_\_ / \_\_ / \_\_