

Proforma Invoice

Invoice No.:

Date:

Valid Until:

Exporter (Seller):

Importer (Buyer):

Exporter Tax ID / VAT No.:

Importer Tax ID / VAT No.:

Shipment Details

Origin Country:

Destination Country:

Port of Loading:

Port of Discharge:

Incoterm (e.g., FOB, CIF):

Mode of Transport:

Estimated Shipment Date:

Goods / Services

No	Description	HS Code	Quantity	Unit	Unit Price	Total	Currency

Subtotal:

Freight & Insurance:

Other Charges:

Grand Total:

Currency:

Payment Terms

Bank Details

Bank Name:

Account Number (IBAN):

SWIFT/BIC:

Bank Address:

Additional Notes

Authorized Signature & Company Stamp:

Name & Position:

Date: