

Proforma Invoice

Exporter (Seller)

Company Name
Address Line 1
Address Line 2
Country
Tel:
Email:

Consignee (Buyer)

Company Name
Address Line 1
Address Line 2
Country
Tel:
Email:

Invoice Details

Invoice No.:
Invoice Date:
Ref No.:
Payment Terms:
Currency:

Item No.	Description of Goods	HS Code	Qty	Unit	Unit Price	Total
1	Product Name or Description	xxxx.xx	00	Pcs	0.00	0.00
2	Product Name or Description	xxxx.xx	00	Pcs	0.00	0.00

Subtotal 0.00

Freight 0.00

Insurance 0.00

Total Amount 0.00

Shipping Method:
Port of Loading:
Port of Discharge:
Estimated Delivery Time:

Declaration:

We hereby certify that the information given above is true and correct, and that this invoice is issued for international transaction purposes only.

Authorized Signature

Company Seal (if any)

Name & Position
