

PROFORMA INVOICE						
EXPORTER (Seller):			DOCUMENT REFERENCES:			
CONSIGNEE (Buyer):			SHIP TO (if different from Consignee):			
Parties to Transaction: ☐ Related ☐ Non-Related			Terms of Sale:		Page of	
Local Carrier:		From Local Point of Landing		Payment Terms:		Mode of Transport:
Exporting Carrier:				Final Destination:		Currency of Sale:
Freight Charges: ☐ Prepaid ☐ Collect			Port of Loading:		Port of Discharge:	
Duties/Taxes: ☐ Exporter ☐ Consignee ☐ Other:			Country of Origin:			
Type of Pkgs	Description of Goods	HS Code	Origin	Quantity/Unit	Unit Price	Total Amount
PACKAGE & WEIGHT SUMMARY				Total Value of Goods:		
Total Packages:		Net Weight:		Freight Charges:		
Gross Weight:		Measurement:		Insurance:		
BROKER INFORMATION (Specify Broker Details if assigned)				Packing:		
Name of Broker:				Handling:		
Contact Name:		Tel:		Others:		
I declare that all the information contained in this invoice is true and correct.				Total Invoice Amount:		
Name		Signature			Date	
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