

Proforma invoice

Seller(name, address)*		Proforma Invoice number*					
		Proforma Invoice date (yyyy-mm-dd)*		Validity date of P/I (yyyy-mm-dd)*			
		Buyer's reference		Seller's reference			
Consignee (name, address)		Buyer (name, address)*					
Freight forwarder (name, address)		Country of beneficiary *					
		Country of origin *		Country of destination *			
		Terms of delivery * relevant location					
partial shipment: allowed <input type="radio"/> not allowed <input type="radio"/>							
Transport mode and means	Port/airport of loading	Terms of payment *		Transaction currency *			
Port/airport of discharge	Final place delivery						
Shipping marks; Transport unit ID	No. and kind of packages	Shipping description of goods	Commodity	Total gross wt(kg)	Total cube (m3)		
No. and Kind of standard:							
Item*	Item description*	Origin*	commodity code	Net wt (kg)*	Quantity*	Unit price *	Amount *
Total net wt(kg) *						Total amount*	
Note:						Discount	
						FREIGHT CHARGES	
						OTHER CHARGES	
						TOTAL AMOUNT DUE *	
				NAME OF SIGNATORY			
It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct				PLACE AND DATE OF ISSUE(YYYY-MM-DD)			
				SEAL AND SIGNATURE			