

PROFORMA INVOICE

Exporter				Invoice No. & Date		Exporte's Ref			
				Buyer's Order No. & Date					
				Other Refrence (s)					
Consignee				Buyer (if other than consignee)					
				Country of Origin of goods			Country of Final Destination		
				Terms of Delivery and Payment					
Pre-Carriage by		Place of Receipt by Pre-Carrier							
Port of Discharge		Final Destination		Vessel /Flight No.		Port of Loading			
Marks & Nos. Container No.	To	No. & Kind of Package	Description of Goods	Quantity	Rate	Amount			
Amount Chargeable (In Words)		TOTAL FOB VALUE							
Declaration We declare that Invoice shows the actual price of the goods described and that all particulars are true and correct. E & O.E					Signature & Date				