

Proforma Invoice

Exporter: ABC Exports Ltd.
123 Export Lane, Port City, Country X
Contact: +123-456-7890 | Email: sales@abcexports.com

Proforma Invoice No: PI-2024-0123
Date: 2024-07-06
Buyer: DEF Imports Inc.
789 Import Ave, City Y, Country Z
Contact: +987-654-3210 | Email: purchase@defimports.com

Item No.	Description of Goods	HS Code	Qty	Unit Price (USD)	Total Amount (USD)
1	Product A	1101.10	500	10.00	5,000.00
2	Product B	2202.20	300	15.00	4,500.00
3	Product C	3303.30	200	20.00	4,000.00
Total Invoice Value (USD)					13,500.00

Terms and Conditions

- Payment Terms:** 30% advance, balance before shipment
- Delivery Terms:** FOB Port City, Country X
- Estimated Shipment Date:** 2024-07-20
- Validity:** This proforma invoice is valid for 30 days from date of issue
- Bank Details:** Provided upon confirmation

Authorized Signature: _____
Name & Designation: John Doe, Export Manager
Date: 2024-07-06