

Proforma Invoice

Exporter (Seller): _____

Address: _____

Tel: _____ Email: _____

Importer (Buyer): _____

Address: _____

Tel: _____ Email: _____

| | | | |
|-----------------------|-------|--------------------|------------------|
| Proforma Invoice No.: | _____ | Date: | _____/_____/____ |
| Currency: | _____ | Terms of Payment: | _____ |
| Country of Origin: | _____ | Port of Discharge: | _____ |

| Item No. | Description of Goods | HS Code | Quantity | Unit | Unit Price | Total Amou |
|----------|----------------------|---------|----------|-------|--------------|------------|
| 1 | _____ | _____ | _____ | _____ | _____ | _____ |
| | | | | | Subtotal | _____ |
| | | | | | Freight | _____ |
| | | | | | Insurance | _____ |
| | | | | | Total Amount | _____ |

Delivery Terms (Incoterms): _____

Estimated Departure Date: ____/____/____

Estimated Arrival Date: ____/____/____

Special Instructions: _____

Authorized Signature: _____ Date: ____/____/____

Company Seal: _____

Use this **proforma invoice form sample** to streamline your export business transactions by providing clear and detailed cost estimates to international buyers. It serves as a preliminary bill of sale, outlining the products, prices, and terms of sale. This standardized form helps ensure transparency and facilitates smooth customs clearance and payment processes.