

Proforma Invoice

Seller: ABC Exporters Ltd. 123 Trade Lane City, Country	Invoice No.: PI-20240624 Date: 2024-06-24 Valid Until: 2024-07-24
Buyer: Global Imports Inc. 456 Commerce Ave City, Country	Contact: John Smith Email: john.smith@example.com Phone: +123 456 7890

Product Details

Item No.	Description	Quantity	Unit Price	Amount
001	Product A	100 pcs	\$10.00	\$1,000.00
002	Product B	50 pcs	\$20.00	\$1,000.00

Summary of Charges

Subtotal:	\$2,000.00
Shipping Charges:	\$150.00
Insurance (if any):	\$20.00
Total Amount:	\$2,170.00

Shipping & Delivery Information

Port of Loading: City Port, Country	Port of Destination: Global Terminal, Country
Estimated Delivery Time: 14 days after payment	Shipping Method: Air Freight

Payment Terms

50% advance, 50% upon delivery. Payment via wire transfer to the seller's bank account. Bank details provided upon order confirmation.

Notes

- This proforma invoice is not a binding contract but a preliminary bill of sale.
- All customs duties and taxes are the responsibility of the buyer.
- Please confirm all details before remitting payment.

This proforma invoice form sample includes detailed breakdowns of shipping charges, ensuring clear communication between buyers and sellers. It provides a transparent summary of product costs along with estimated delivery expenses. This form is essential for accurate customs documentation and efficient order processing.