

# Proforma Invoice

<b>Seller:</b> ABC Exporters Ltd. 123 Trade Lane City, Country	<b>Invoice No.:</b> PI-20240624 <b>Date:</b> 2024-06-24 <b>Valid Until:</b> 2024-07-24
<b>Buyer:</b> Global Imports Inc. 456 Commerce Ave City, Country	<b>Contact:</b> John Smith <b>Email:</b> john.smith@example.com <b>Phone:</b> +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
<b>Total Amount:</b>	<b>\$2,170.00</b>

## Shipping & Delivery Information

<b>Port of Loading:</b> City Port, Country	<b>Port of Destination:</b> Global Terminal, Country
<b>Estimated Delivery Time:</b> 14 days after payment	<b>Shipping Method:</b> 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.