

# PROFORMA INVOICE

Shipper		Invoice Number		Invoice Date		
		Reference		Buyer Reference		
Consignee		Delivery Date				
Method of Dispatch	Type of Shipment	Terms of Payment				
Port of Loading	Port of Discharge					
Product Code	Description of Goods	Unit Quantity	Unit Type	Price	Amount	
Consignment Total				Subtotal		
Additional Info		Charges and Discounts				
		Tax			%	
		TOTAL				
		Incoterms			Currency	
		Signatory Company				
		Name of Authorized Signatory				
Signature						
Bank Details						