

PROFORMA INVOICE

SHIPPER/EXPORTER	DATE	PROFORMA INVOICE NO.
	CUSTOMER P.O. NUMBER	PROPOSED DATE OF EXPORT
	COUNTRY OF ORIGIN	
CONSIGNEE	FINAL DESTINATION	EXPORT ROUTE / CARRIER
	TERMS OF SALE	TERMS OF PAYMENT
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE	FREIGHT:	
	PREPAID	COLLECT
	NO. PIECES:	DIMENSIONS

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S
			SUBTOTAL	
			HANDLING	
			FREIGHT	
			MISC.	
			TOTAL	

IRREVOCABLE LETTER OF CREDIT	YES	NO
OPEN ACCOUNT	YES	NO
SIGHT DRAFT	YES	NO
CASH IN ADVANCE / WIRE TRANSFER	YES	NO

IF YES LIST BANK INFORMATION:
NEGOTIABLE AND PAYABLE AT THE COUNTERS OF: