

## PROFORMA INVOICE

1. Exporter	2. Report No. / Customs Office Stamp	3. Exp. Ref No.
		4. Page _____ of _____
5. Consignee	6. Other Address (e.g. Buyer/bank)	
	7. Place of Lading (country/province)	8. Destination (country/state)
	12. Terms of Sale – Delivery - Payment	
9. Pre-carriage by		
10. Exporting Carrier	13. Invoice Date (MM/DD/YYYY)	14. Date of Sale (MM/DD/YYYY)
11. Port of Entry	15. Exchange Rate	16. Currency of Sale
17. If foreign goods in same condition as imported, give country of origin	18. Marks and Numbers	19. Numbers and Kind of Packages, Description of Shipment
		20. Gross Weight and Cubage
21. Invoice Item Description	22. Invoice Unit Quantity	23. Invoice Unit Price
		24. Invoice Total
25. If goods are not sold, state reason for export	26. Export Permit No.	34. Packaging
27. Estimated freight charges To Point of Exit _____ Or to Destination _____		35. Ocean or International Freight/Transport
28. Mode of Transport from point of exit <input type="checkbox"/> Road <input type="checkbox"/> Rail <input type="checkbox"/> Water <input type="checkbox"/> Air <input type="checkbox"/> Other	29. Containerized <input type="checkbox"/> Yes <input type="checkbox"/> No	36. Domestic Freight Charges
I hereby certify that the information given above and on the continuation sheet(s), if any, is true and Complete.		37. Insurance
30. Give firm Name and Address if different from Exporter box above.		38. Misc. Transp.
		39. Commission
		40. Container
31. Date (MM/DD/YYYY)	33. Status <input type="checkbox"/> Owner <input type="checkbox"/> Agent	41. Assists
32. Signature _____		42. <b>TOTAL</b>