

PRO FORMA COMMERCIAL INVOICE

Exporter: _____
Exporter Address: _____
Phone: _____
Email: _____
Invoice No.: _____
Invoice Date: _____
Customer Order No.: _____

Consignee: _____
Consignee Address: _____
Country of Destination: _____
Notify Party: _____
Notify Party Address: _____

Shipment Details

Port of Loading: _____
Port of Discharge: _____
Final Destination: _____
Means of Transport: _____
Terms of Delivery (Incoterms): _____
Currency: _____

Goods/Products Information

No.	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total Value

Total Invoice Value: _____

Other Information

Bank Details: _____
Remarks: _____

Authorized Signature & Stamp

Name & Title

Date