

**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: <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	
	NO. PIECES:	DIMENSIONS
		WEIGHT

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S

SUBTOTAL	
HANDLING	
FREIGHT	
MISC.	
<b>TOTAL</b>	

IRREVOCABLE LETTER OF CREDIT	<input type="checkbox"/> YES	<input type="checkbox"/> NO
OPEN ACCOUNT	<input type="checkbox"/> YES	<input type="checkbox"/> NO
SIGHT DRAFT	<input type="checkbox"/> YES	<input type="checkbox"/> NO
CASH IN ADVANCE / WIRE TRANSFER	<input type="checkbox"/> YES	<input type="checkbox"/> NO

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