

Proforma Invoice

Shipper:	Phone Numbers:	Proforma Invoice:	Date:
Customer:		Commercial Invoice No:	Date:
		Customer Ref No:	Date:
Ship to: (If different from the above address)		Terms of sale:	
		Ship Via	Estimated arrival date:
Notify:			

Part number	Unit of Measure	Quantity	Description	Unit Price	Total Price
Total					

All prices quoted here are in U.S. Dollars.
 The prices quoted herein are valid for a period of 30 days from the date of this document.
 Any changes in shipping or insurance rates will be the responsibility of the buyer.

Additional Charges	Terms of Payment
Freight - <input type="checkbox"/> Ocean <input type="checkbox"/> Air _____ Consular / Legal charges _____ Inspection / Certification _____ Special packing _____ Insurance _____	<input type="checkbox"/> Letter of credit – Terms _____ <input type="checkbox"/> Draft – Terms _____ <input type="checkbox"/> Open account – Terms _____ <input type="checkbox"/> Others – Terms _____ _____

Other charges

Currency of Payment
