

PROFORMA INVOICE

ACTUAL MANUFACTURER (complete name and address)				YOUR INVOICE / REFERENCE #				
				DATE				
				SHIPPER				
CONSIGNEE / IMPORTER (complete name and address)				NOTIFY PARTY				
CARRIER		MAWB/MBL#		HAWB (if any)		TERMS	CURRENCY	COUNTRY OF ORIGIN
LINE#	DETAILED DESCRIPTION			QTY	CLASSIFICATION (if known)		CLASS. QTY	\$ TOTAL
TOTALS	TOTAL PIECE COUNT				TOTAL VALUE			
					CURRENCY RATE			
					TOTAL INVOICE VALUE			

NOTES

THE INFORMATION CONTAINED HEREIN, IS CERTIFIED TO BE THE CORRECT AND TO THE BEST OF MY KNOWLEDGE AND ALL INFORMATION PROVIDED.

YOUR COMPANY NAME
 Address Line 1
 Address Line 2
 Phone:
 Fax:
