

Proforma Invoice

Exporter (Seller):

XYZ Global Trading Ltd.
123 Victory Road,
City, Country ZIP
Tel: +123-456-7890
Email: export@xyzglobal.com

Invoice No: PI/2024/0012

Date: 2024-06-20

Reference: Order REF-789W

Buyer (Importer):

ABC Imports Inc.
98 Sunrise Avenue,
City, Country ZIP
Tel: +987-654-3210
Email: purchase@abciimports.com

Country of Origin: Country X

Port of Loading: Port Y

Port of Discharge: Port Z

Payment Terms: 30% advance, balance upon copy of B/L

Delivery Terms: FOB Port Y (Incoterms 2020)

Shipment Mode: Sea Freight

#	Description of Goods	HS Code	Quantity	Unit	Unit Price (USD)	Total Amount (USD)
1	Premium Cotton T-Shirt, White, Size L	610910	2,000	Pcs	2.50	5,000.00
2	Cotton Jeans, Blue, Size 32	620342	1,000	Pcs	6.00	6,000.00
Total Value (USD)						11,000.00

Bank Details for Payment:

Bank Name: International Bank Ltd.

Account Name: XYZ Global Trading Ltd.

Account No.: 00978654321

SWIFT: INTLXYZB

Bank Address: 45 Bank Street, City, Country ZIP

Authorized Signature:

Name: John Doe

Designation: Export Manager

Important Notes:

- Proforma Invoice is a preliminary document and not a final commercial invoice.
- Used to declare the seller's commitment to supply goods or services at specified terms.
- Valid for quotation and import license application purposes.
- No payment is due on a proforma invoice unless otherwise agreed.
- All information must match the final commercial invoice at shipping time.