

PROFORMA INVOICE

PROFORMA INVOICE NO. & DATE	BUYER/CUSTOMER ADDRESS	
PURCHASE ORDER NO. & DATE		
QUOTATION REF.	DESTINATION PORT	
	DESTINATION COUNTRY	
PAYMENT TERMS		CURRENCY OF SALE
MATERIAL		

SR.NO.	SIZE	NOS/UNIT	SET	RATE/SET (US DOLLAR)
				\$ -
				\$ -
				\$ -

TOTAL VALUE: \$ -

PACKING & FORWARDING	\$ -
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GRAND TOTAL: \$ -

ADVANCE PAID \$ -

	PAYABLE \$ -
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IN WORDS	
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* Note:

XYZ PVT.LTD.

Designation :EXPORT MANAGER

Signature : _____