

Proforma invoice																	
Seller(name, address)*				Proforma Invoice number*													
				Proforma Invoice date (yyyy-mm-dd)*						Validity date of P/I (yyyy-mm-dd)*							
				Buyer's Commercial Card No:						Seller's reference							
				Buyer (name, address)*													
Freight forwarder (name, address)				Country of beneficiary *													
				Country of origin *						Place of destination *							
				Terms of delivery * relevant location													
partial shipment: not allowed allowed																	
Transport mode and means		Port/airport of loading		Terms of payment * Transaction currency *													
Port/airport of discharge		Final delivery place															
Shipping marks; Transport unit ID		No. and kind of packages				Shipping description of goods				Commodity		Total gross wt(kg)		Total cube (m3)			
No, and Kind of standard: *																	
Item*		Item description*				Origin*		commodity code		Net wt (kg)*		Quantity*		Unit price *		Amount *	
												Total net wt(kg) *		Sub Total amount *			
Note:												Discount					
												FREIGHT CHARGES					
												OTHER CHARGES					
												TOTAL AMOUNT *					
								NAME OF SIGNATORY									
It is hereby certified that this proforma invoice shows the actual price of the goods described, that no other proforma invoice has been or will be issued, and that all particulars are true and correct								PLACE AND DATE OF ISSUE(YYYY-MM-DD)									
								SEAL AND SIGNATURE									
United Nations electronic Trade Docs																	