

Proforma-invoice

Buyer: Company: Address: Telephone: E-mail:	Proforma-invoice N dated _____ Contract N _____ dated _____ Place of Origin: Made in _____
Terms of delivery: CPT (FOB or et.ct) _____ Transport route: by air (by sea, by train..) _____ HS code: _____	Terms of payment: 100% prepayment within _____ working days from the date of Proforma –invoice. Terms of delivery: _____ working days from 100% money receipt on the Seller’s account.

Description	Quantity	Unit price CPT (FOB or et.ct) _____, USD	Total amount CPT (FOB or et.ct), _____ USD

Total:

Bank details for payment:

Bank:

Account (USD):

Beneficiary:

Signature:

 (General director)