



PROFORMA INVOICE

DATE: 1 January 4, 2011
 INVOICE: 12345

SHIPPER
Name
Company Name
Contact Person
Street Address
City, ST ZIP Code
Phone:
Fax:
email

RECEIVER
Name
Company Name
Contact Person
Street Address
City, ST ZIP Code
Phone:
Fax:
email

REASON FOR EXPORT

MODE OF TRANSPORT	TOTAL NUMBER OF PACKAGES	TOTAL GROSS WEIGHT
AIR	24	508 kg

ID	DESCRIPTION	QUANTITY	UNIT PRICE, \$	TOTAL
1	Item 1 Description	25	44.88 \$	1,124.70
2	Item 1 Description	4	12.95 \$	51.80
3	Item 1 Description	2	89.90 \$	179.80
4	Item 1 Description	55	0.72 \$	39.60
			\$	-
			\$	-
			\$	-

SUBTOTAL	\$	1,344.10
TAX RATE		6.50%
SALES TAX		88.37
SHIPPING AND HANDLING		-
TOTAL	\$	1,432.47

THANK YOU FOR YOUR BUSINESS!

Signature / Stamp

Print:

Cell: