PROFORMA INVOICE

Seller		Pages 1 of 1		
		Invoice Number	Issue Date 06 Jul 2022	
		Buyer Reference	Due Date	
Buyer		Delivery Date		
Method of Dispatch Type of Shipment		Terms / Method of Payment		
Port of Loading	Port of Discharge			
Product Code	Description of Goods	Unit Quantity Unit Typ	e Price Amount	
Total This Pa				
Consignment	t Total			
Additional Info		TOTAL: Incoterms® 2020	Currency	
		Signatory Company		
		Name of Authorized Signatory	,	
Bank Details		Signature		