

PERFORMA INVOICE

Seller(name, address)		Performa Invoice number				
		Performa Invoice date (yyyy-mm-dd)		Validity date of P/I (yyyy-mm-dd)		
		Buyer's Commercial Card No:		Seller's reference		
Consignee (name, address)		Buyer (name, address)				
Freight forwarder (name, address)		Country of beneficiary				
		Country of origin		Country of destination		
		Terms of delivery relevant location				
partial shipment: allowed <input type="radio"/> not allowed <input type="radio"/>						
Transport mode and	Port/airport of loading	Terms of payment		Transaction currency		
Port/airport of discharge	Final place delivery					
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	Net wt (kg)	Quantity KG	Unit price	Amount
				Total net wt(kg)	Total amount(gross)	
Note				Discount		
				FRIEGHT CHARGES		
				OTHER EXPENDITURES		
				TOTAL AMOUNT DUE		
			NAME OF SIGNATORY			
			PLACE AND DATE OF ISSUE(YYYY-MM-DD)			
			SEAL AND SIGNATURE			