

PROFORMA INVOICE

Invoice Number PI-2025-001234	Invoice Date 11 Jan 2025	Due Date 25 Jan 2025	Delivery Date 15 Feb 2025	Buyer Reference RFQ-78542
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Exporter ABC Exports Inc. 1250 Longford Blvd Los Angeles, CA 90017 United States	Buyer Global Trading Co. 45 Queen Street Sydney, NSW 2000 Australia
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Incoterms® 2020 FOB Los Angeles	Terms of Payment 30% Deposit, Balance before shipment
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DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
Stainless Steel Cookware Set	500	SET	45.00	22,500.00
Non-stick Frying Pan 28cm	1000	PCS	12.50	12,500.00
Kitchen Utensil Set (5pc)	800	SET	8.75	7,000.00

Subtotal 2300 USD 42,000.00

TOTAL USD 42,000.00

Method of Dispatch Sea Freight	Type of Shipment FCL	Port of Loading Los Angeles, USA	Port of Discharge Sydney, Australia
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Bank Details First National Bank Account: ABC Exports Inc. Account No: ****4521 SWIFT: FNBKUS33	Additional Info Quote valid for 30 days from invoice date.
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Signatory Company ABC Exports Inc. Name of Authorized Signatory Randy Clarke	Signature -----
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