PROFORMA INVOICE

Invoice Number	Invoice Date	Due Date	Delivery Date	Buyer Reference
PI-2025-001234	11 Jan 2025	25 Jan 2025	15 Feb 2025	RFQ-78542

Exporter	Buyer
ABC Exports Inc. 1250 Longford Blvd Los Angeles, CA 90017 United States	**Global Trading Co.** 45 Queen Street Sydney, NSW 2000 Australia

Incoterms® 2020	Terms of Payment
FOB Los Angeles	30% Deposit, Balance before shipment

DESCRIPTION	HS CODE	QTY	UNIT	PRICE	AMOUNT
Stainless Steel Cookware Set	7323.93	500	SET	45.00	22,500.00
Non-stick Frying Pan 28cm	7615.10	1,000	PCS	12.50	12,500.00
Kitchen Utensil Set (5pc)	8215.99	800	SET	8.75	7,000.00
		Subtotal	Qty 2,300		USD 42,000.00
				TOTAL	**USD 42,000.00**

Method of Dispatch	Type of Shipment	Port of Loading	Port of Discharge
Sea Freight	FCL	Los Angeles, USA	Sydney, Australia
Country of Origin United States	Country of Destination Australia		

Bank Details	Additional Information
First National Bank Account: ABC Exports Inc. Account No: ****4521 SWIFT: FNBKUS33	Quote valid for 30 days from invoice date.

Signatory Company	Signature
ABC Exports Inc. Name of Authorized Signatory Randy Clarke	----------

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