

# Performa invoice

<b>Seller(name, address)</b>		<b>Performa Invoice number</b>					
		<b>Performa Invoice number (yyyy-mm-dd)</b>		<b>Validity date of P/I (yyyy-mm-dd)</b>			
		<b>Buyer reference</b>		<b>Seller's reference</b>			
<b>Consignee (name, address)</b>		<b>Buyer (name, address)</b>					
<b>Freight forwarder (name, address)</b>		<b>Country of beneficiary</b>					
		<b>Country of origin</b>		<b>Country of destination</b>			
		<b>Terms of delivery</b>		<b>relevant location</b>			
<b>partial shipment:</b> <input type="checkbox"/> not allowed <input type="checkbox"/> allowed							
<b>Transport mode and means</b>	<b>Port/airport of loading</b>	<b>Terms of payment</b>		<b>Transaction currency</b>			
<b>Port/airport of discharge</b>	<b>Final place delivery</b>						
<b>Shipping marks; Transport unit ID</b>	<b>No. and kind of packages</b>	<b>Shipping description of goods</b>	<b>Commodity</b>	<b>Total gross wt(kg)</b>	<b>Total cube (m3)</b>		
<b>No. and Kind of standard:</b>							
<b>Item</b>	<b>Item description</b>	<b>Origin</b>	<b>commodity code</b>	<b>Net wt (kg)</b>	<b>Quantity</b>	<b>Unit price</b>	<b>Amount</b>
<b>Total net wt(kg)</b>						<b>Total amount(gross)</b>	
<b>Note:</b>						<b>Discount</b>	
						<b>FRIEGHT CHARGES</b>	
						<b>OTHER EXPEN DITURES</b>	
						<b>TOTAL AMOUNT DUE</b>	
				<b>NAME OF SIGNATORY</b>			
It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct				<b>PLACE AND DATE OF ISSUE(YYYY-MM-DD)</b>			
				<b>SEAL AND SIGNATURE</b>			