

FİRMA LOGOSU

PROFORMA INVIOCE

Exporter/Seller :

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...
...

Invoice Date : September 24, 2021

Invoice Nr :

TURKEY

Importer/Buyer :

...
...
...

BELGIUM

Item Nr	Description of the Goods	Quantity	Unit Price	Amount
		(Set)	Euro	Euro
1	1	1,00	1,00
2	1	1,00	1,00
			Total Amount	2,00
		/.....	

Payment Terms : (Advance Payment/C.A.G./C.A.D./Sight L/C)
Delivery Terms : (EXW/FOB/FCA/CFR/CIF/DDU/DDP)
Transport Type : (By Truck/By Container/By Airplane/By Railway)
Delivery Time :
Manufacturer : -.-
Producer : -.-

Bank Details

Name/Branch : A.S./ Branch
IBAN NR : TR..
SWIFT CODE :

ONLY/TWO 00/00 EUROS