PERFORMA INVOICE

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Seller(name, address):** | | | | **Performa Invoice number:** | | | | | | |  | |
| **Performa Invoice date:** | | | | | | | **Validity** date of P/I: | |
| **Buyer's Commercial Card No:** | | | | | | | **Seller's reference:** | |
| **Consignee (name, address)** | | | | **Buyer (name, address)** | | | | | | | | |
| **Freight forwarder (name, address)** | | | | **Country of beneficiary** | | | | | | | | |
| **Country of origin:** Iran | | | | | **Country of destination:** | | | |
| **Terms of delivery:** | |  |  | **relevant location** | | | |  |
| **partial shipment: allowed** | | | **not allowed** |
| **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 |
| 1 |  | |  |  | |  | |  | | |  |  |
| **Total net wt(kg)** | | | | | | | | | | | **Total amount(gross):** | |
| **Note** | | | | | | | | | | | **Discount** | |
| **FRIEGHT CHARGES:** | |
| **OTHER EXPENDITURES** | |
| **TOTAL AMOUNT DUE:** | |
|  | | | | | **NAME OF SIGNATORY** | | | | | | | |
|  | | | | | **PLACE AND DATE OF ISSUE** | | | | | | | |
| **SEAL AND SIGNATURE** | | | | | | | |