

PROFORMA INVOICE	Original	Invoice No: 20181213	Page 1 of 1		
Shipper ABC COMPANY 1 Long Street Short Town QLD 4000 AUSTRALIA Ph: +61 7 9999 9999					
		Buyer's Reference	PO 28776-76		
Consignee BUYER COMPANY PTV BUYER COMPANY ADDRESS BUYER CITY BUYER STATE 900000 BUYER COUNTRY Ph: + 86 9999 9999		Exporter's Reference	114		
		Country of Origin	AUSTRALIA		
		Country of Destination	Malaysia		
		Incoterm	CIF Klang		
		Payment Terms	Prepayment		
Notify Party BUYER COMPANY PTV BUYER COMPANY ADDRESS BUYER CITY BUYER STATE 900000 BUYER COUNTRY Ph: + 86 9999 9999		Port of Loading	Brisbane		
		Port of Discharge	Klang		
		Final Destination	Malaysia		
		Vessel/Aircraft	WINDROW SCE 227N		
		Bill of Lading/AWB Number	S000047223		
ETD	24-Oct-2018	ETA	21-Nov-2018		
Transit Time	21 Days	Lead Time	30 Days		
SHIPMENT DETAILS					
Qty	Description of Goods	HS Code	CofM	Unit Price	Subtotal
384.00	Magic Tonic 12 pack 750ml	220421	AU	186.000	71424.00
Additional Details Additional comments HERE if required				Goods Total	71424.00
				Freight Charge	0.00
				Insurance Charge	0.00
				Total Charge	71424.00
				Currency	AUD
Incoterm CIF	Klang	Bank Deposit Details for Payment			
Issued At	Brisbane	Bank	Bank of Queensland		
Date of Issue	02-Oct-2018	Account No.	99999999	BSB	003003
Name and Authorised Signature		Account Name	ABC Company		
Scott McGillivray		SWIFT/BIC	BOQAU37		
		IBAN			

*Country of Origin = Shipping origin **CofM = Goods country of manufacture