



■ Proforma Invoice for Buyer (PIB) ■

**Document Reference**      **Date**

PI-2024-XXX                      [Day Month Year]

**To:**

[Buyer Company Name]

[Full Address]

[City, Postal Code, Country]

**Attn:** [Contact Person Name]

**Tel:** [Phone Number]

**Email:** [Email Address]

**From:**

The Green International Ltd

[Address: Dar es Salaam]

**VAT/Tax ID:** [Number]

**Email:** [Email]

**COMMODITY:** Edible Oils & Agricultural Products

**Delivery Terms:** [CIF / CFR / FOB] [Named Port]

**Payment Terms:** [Advance Payment / Other]

**Validity:** Until [Date], 12:00 hrs [Time Zone]

**DETAILED LINE ITEMS**

**Table**

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Item	Description	Quantity & Packaging	Unit Price	Total Amount
1	RSBO (Refined Soybean Oil)	[Qty] Pieces × [XXX]-Liter Steel Drums	€/ \$ [XXX.XX]	€/ \$ [XXXXX.XX]

Item	Description	Quantity & Packaging	Unit Price	Total Amount
2	RCAO (Refined Canola/Rapeseed Oil)	[Qty] Pieces × [XXXX]-Liter IBC Tanks	€/ \$ [XXXX.XX]	€/ \$ [XXXXX.XX]
3	RSFO (Refined Sunflower Oil)	[Qty] Pieces × [XXXXX]-Liter Flexi-Tanks	€/ \$ [XXXXX.XX]	€/ \$ [XXXXXXXX.XX]
4	Transport & Logistics	[Qty] Units × 20'/40' Foot Containers	€/ \$ [XXXX.XX]	€/ \$ [XXXXX.XX]
			<b>SUBTOTAL</b>	€/ \$ [XXXXXXXX.XX]
			<b>Insurance (if CIF)</b>	€/ \$ [XXXX.XX]
			<b>OTHER CHARGES</b>	€/ \$ [XXXX.XX]
			<b>GRAND TOTAL</b>	€/ \$ [XXXXXXXX.XX]

**AMOUNT IN WORDS:**

[Insert Amount] Euros / United States Dollars Only

**TERMS & CONDITIONS**

- Validity:** This Proforma Invoice is valid until [Date] 2024, 12:00 hours local time (Turkey/East Africa) and is subject to final acceptance and payment confirmation.
- Shipment Schedule:** Goods will be ready for shipment within [XX] days upon confirmation of payment by our bank.
- Inspection:** SGS (or equivalent) inspection at loading port at Seller's expense, if applicable.
- Payment Instructions:** Payment to be effected strictly in accordance with the banking details provided below. All bank charges outside [Seller's country] are for Buyer's account.

## **BANKING COORDINATES**

### **Beneficiary Bank**

**Bank Name & Branch:** [Full Bank Name, Branch Location]

**Account Holder:** The Green International Ltd

**IBAN:** TRXX XXXX XXXX XXXX XXXX XXXX XX

**SWIFT/BIC:** [XXXXXXXXXXXX]

**Bank Address:** [Full Address, City, Country]

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## **AUTHORIZATION**

This Proforma Invoice is issued without prejudice to final contract terms.

For and on behalf of:

**The Green International Ltd**

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### **Authorized Signatory**

[Name]

[Title]

[Company Stamp/Seal]

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*This is not a tax invoice. A commercial invoice will be issued upon shipment.*