

ACKNOWLEDGEMENT OF ORDER

PROFORMA INVOICE / ORDER			
Seller		Seller's reference	
		Date	
		Buyer's reference	Purchase order date
Consignee		Buyer	
		Order response status	
		Country of origin	Country of destination
Mode of transport	Date of despatch	Terms of delivery	Location
Means of transport	Place of despatch	Special terms	
Vessel/flight no.	Port of loading	Terms of payment	Currency of payment
Port of discharge	Place of delivery		
Shipping marks; container number		No. and kind of packages; description of goods	Total gross weight (kg) Total cube (m3)
			Total net weight (kg)
Item / Reference	Description	Quantity	Unit price
Thank you for your order as described above, which we intend to make available for despatch / shipment on or about			
Please make any enquiries concerning the shipment of this order to the person named below.			
Note			
		Seller's company and telephone no.	
		Name of contact	
		Date	
		Signature	