

# Modèle de facture commerciale ou proforma

## Commercial or Proforma invoice

<b>EXPORTATEUR / Exporter</b>		<b>N° FACTURE / Invoice n°</b> Number of sheets :		<b>DATE FACTURE / Invoice date</b>	
<b>AUTRES REFERENCES / Other references</b>					
<b>DESTINATAIRE / Consignee</b>			<b>ACHETEUR / Buyer</b>		
<b>NOTIFIER A / Notify</b>			<b>BANQUE DU VENDEUR / Seller's bank</b>		
		<b>PAYS D'ORIGINE</b> Country of origin		<b>N° GUICHET BANQUE</b> Bank counter no	
<b>DATE DE MISE A DISPOSITION /</b> Date of disposal		<b>DATE D'EXPEDITION DEMANDEE /</b> date of dispatch requested		<b>CONDITIONS DE VENTE (INCOTERMS) / Terms of sale</b>	
<b>PRE-TRANSPORT PAR / Pre-carriage by</b>		<b>LIEU DE RECEPTION / Place of receipt</b>		<b>CONDITIONS DE PAIEMENT / Terms of payment</b>	
<b>IDENTITE DU MOYEN DE TRANSPORT / Main Transport by</b>		<b>LIEU DE CHARGEMENT / Place of loading</b>			
<b>LIEU DE DECHARGEMENT / Place of discharge</b>		<b>LIEU DE DESTINATION / Place of destination</b>			
<b>DESIGNATION DES ARTICLES (en code ou en clair)</b> Description of goods		<b>POIDS NET /kg</b> Net weight/kg		<b>QUANTITE</b> Quantity	
				<b>PRIX UNITAIRE</b> Unit price	
				<b>MONTANT</b> Amount	
				<b>MONTANT TOTAL / Total Amount</b>	
<b>EMBALLAGE / Packing</b>				<b>TOTAL DES FRAIS / Total Charges</b>	
<b>FRET / Freight</b>					
<b>AUTRES COUTS / Other costs</b>					
<b>Assurance / Insurance</b>					
<b>DEDUCTIONS / Deductions</b>				<b>TOTAL DEDUCTIONS / Total deductions</b>	
				<b>TOTAL A PAYER / Total To Pay</b>	
<b>CLAUSES PARTICULIERES / Particular clauses / VISAS</b>					
Exonéré de TVA article 262-1 du CGI					
<b>MENTIONS SPECIALES / Special mentions</b>				<b>LIEU D'ETABLISSEMENT</b> Place of issue	
				<b>NOM / Name</b>	
				<b>TÉL. / TEL</b>	
				<b>SIGNATURE / Signature</b>	
				<b>P. / Ext.</b>	