

PROFORMA INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]
[Tax ID / VAT Number]

BILL TO

[Customer Name]
[Address Line 1]
[City, State, Zip]
[Country]

ORDER DETAILS

Date: [Date]
Invoice #: [Reference]
Payment Terms: [Net 30/COD]
Currency: [USD/EUR]

SKU/Item	Description	Qty	Unit Price	Total

Subtotal: 0.00
Wholesale Disc: (0.00)
Shipping: 0.00
Total Due: 0.00

BANKING DETAILS

Bank: [Bank Name]

SWIFT: [Code]

Account: [Number]

TERMS & SHIPPING

Incoterms: [EXW/FOB]

Lead Time: [Weeks]

Notes: [Special Instructions]

* This is a Proforma Invoice for trade purposes only. Actual costs may vary depending on final shipping weights.