

PROFORMA

INVOICE

INVOICE NUMBER

#PF-00000

DATE

January 01, 202X

EXPORTER / SELLER

Company Name Ltd.
123 Business Avenue, Suite 100
London, EC1A 1BB, UK
VAT: GB123456789

IMPORTER / BILL TO

Client Organization LLC
456 Global Trade Plaza
New York, NY 10001, USA
Tax ID: US987654321

SHIPPING TERMS (INCOTERMS)

FOB - Free On Board

PAYMENT TERMS

Net 30 / Wire Transfer

DESCRIPTION OF GOODS	HS CODE	QTY	UNIT PRICE	AMOUNT
----------------------	---------	-----	------------	--------

Global Product Model X-1	8471.30.01	0	0.00	0.00
--------------------------	------------	---	------	------

DESCRIPTION OF GOODS	HS CODE	QTY	UNIT PRICE	AMOUNT
Standard Component Y-2	8517.62.00	0	0.00	0.00

Subtotal 0.00 USD
Shipping & Handling 0.00 USD
Total Value 0.00 USD

BANKING INSTRUCTIONS

Bank Name: Global Commerce Bank
SWIFT/BIC: GCBKUS33
Account Name: Company Name Ltd.
IBAN: GB00 GCBK 1234 5678 9012

Declaration: We certify that this invoice is true and correct and that the contents of this shipment are as stated above. Country of Origin: United Kingdom.