

PROFORMA INVOICE

No: [Invoice #]
Date: [Date Issued]

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

Bill To:

[Customer Name]
[Customer Address]
[Tax ID / VAT Number]
[Email/Phone]

Shipping Details:

[Recipient Name]
[Shipping Address]
[Delivery Term: e.g., EXW, CIF, DAP]

Description	HS Code	Qty	Unit Price	Total
[Product/Service Name]	[0000.00]	0	0.00	0.00
[Product/Service Name]	[0000.00]	0	0.00	0.00

Subtotal 0.00
Tax / VAT (%) 0.00
Shipping/Freight 0.00

Grand Total [CURRENCY: USD/EUR/GBP] 0.00

Payment Terms & Banking:
Bank Name: [Name]
SWIFT/BIC: [Code]
IBAN/Account: [Number]
Currency: [Specify Currency]

Notes:

- This is a proforma invoice for customs/quotation purposes only.
- Validity: [Number] days from issue date.
- Estimated Lead Time: [Weeks/Days] after payment confirmation.