

**[COMPANY NAME]**

[Street Address]  
[City, State, Zip]  
[Phone Number]  
[Email/Website]

**PROFORMA INVOICE**

**Date:** [Date]  
**Invoice #:** [Number]  
**Expiry Date:** [Date]

---

**BILL TO:**

[Client Name]  
[Client Company]  
[Client Address]  
[Tax ID/VAT]

**SHIP TO (IF DIFFERENT):**

[Recipient Name]  
[Shipping Address]  
[Contact Phone]

Description	Quantity	Unit Price	Total
[Item Description/SKU]	[0]	[0.00]	[0.00]
[Item Description/SKU]	[0]	[0.00]	[0.00]

Description	Quantity	Unit Price	Total
-------------	----------	------------	-------

[Item Description/SKU]	[0]	[0.00]	[0.00]
------------------------	-----	--------	--------

---

Subtotal: [0.00]  
Tax ([0] %): [0.00]  
Shipping: [0.00]  
Total Amount: [Currency] [0.00]

---

**Payment Terms:** [e.g., 50% Deposit / Net 30]

**Bank Details:** [Bank Name] | **SWIFT:** [Code] | **Account:** [Number]

**Notes:** This is a proforma invoice provided for quotation purposes and customs valuation only.