

PROFORMA INVOICE

PENDING-000

Date: [Date]

[Your Company Name]

[Address Line 1]

[City, State, Zip]

[Tax ID / VAT Number]

BILL TO (BUYER)

[Customer Name]

[Billing Address]

[Phone Number]

[Email Address]

SHIP TO

[Shipping Address]

[Shipping Method / Incoterms]

[Port of Entry/Destination]

SKU/Item #	Description	Quantity	Unit Price	Total

Subtotal: 0.00

Wholesale Discount: (0.00)

Shipping/Freight: 0.00

TOTAL DUE: USD 0.00

PAYMENT INSTRUCTIONS & TERMS

Beneficiary Bank: [Bank Name]

SWIFT/BIC: [Code]

Account Number: [Number]

Terms: [Net 30 / Advance Payment / T/T]

Note: This is a Proforma Invoice for commercial purposes only. Goods will be dispatched upon receipt of payment/confirmation as per agreed terms.