

# PROFORMA INVOICE

Invoice #: [00000]

Date: [YYYY-MM-DD]

Expiry: [YYYY-MM-DD]

## Manufacturer

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

## Consignee / Buyer

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[Client Name]  
[Company Name]  
[Address Line 1]  
[City, Country, Zip]

SKU / Item	Description	Qty	Unit Price	Amount
[SKU-001]	[Product Description]	[0]	[0.00]	[0.00]
[SKU-002]	[Product Description]	[0]	[0.00]	[0.00]

Subtotal: [0.00]  
Tax/VAT: [0.00]  
Shipping: [0.00]

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**Total (USD): [0.00]**

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## **Payment Terms & Banking**

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**Payment Terms:** [e.g., 30% Deposit, 70% Before Shipping]

**Bank Name:** [Name]

**SWIFT/BIC:** [Code]

**Account Number:** [Number]

**Incoterms:** [e.g., EXW, FOB, CIF]

**Note:** This is a Proforma Invoice for customs and payment purposes only. Lead time is approximately [X] weeks from receipt of deposit.