

# PROFORMA INVOICE

Date: [Date]  
PI Number: [PI-0000]

[SUPPLIER COMPANY NAME]

[Address Line 1]  
[Address Line 2]  
[Tax ID/VAT Number]

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## BUYER INFORMATION

[Customer Company Name]  
[Billing Address]  
[Contact Person]  
[Phone/Email]

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## SHIPPING & LOGISTICS

**Shipping Mark:** [Mark]  
**Incoterms:** [e.g. FOB/CIF]  
**Port of Loading:** [Port Name]  
**Port of Discharge:** [Port Name]

SKU/Item #	Description	Quantity	Unit Price	Total

Subtotal:[0.00]  
Tax:[0.00]  
Shipping:[0.00]

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**Total Amount:[0.00]**

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## PAYMENT INSTRUCTIONS

**Bank Name:** [Bank Name]  
**SWIFT/BIC:** [Code]  
**Account Number:** [Number]  
**Beneficiary:** [Name]

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**Terms:** This is a proforma invoice for wholesale purposes only. Goods will be dispatched upon receipt of confirmed payment as per agreed terms.

Authorized Signature: \_\_\_\_\_