

PROFORMA INVOICE

[Vendor Company Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT Number]

Date: [Date]
Quote #: [Number]
Expiry: [Date]

BILL TO:

[Customer Name]
[Company Name]
[Address]
[Phone/Email]

SHIP TO:

[Recipient Name]
[Shipping Address]
[Shipping Method]

SKU / Item	Description	Qty	Unit Price	Total
[0000]	[Product Description]	0	\$0.00	\$0.00
[0000]	[Product Description]	0	\$0.00	\$0.00

Subtotal: \$0.00
Wholesale Discount: (\$0.00)
Estimated Shipping: \$0.00
Tax: \$0.00

Total Payable: \$0.00

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

Banking Info: [Bank Name | SWIFT/BIC | Account Number]

Notes: This is a proforma invoice provided for quotation purposes only. Goods will be dispatched upon receipt of payment/confirmation.