

PROFORMA INVOICE

[Manufacturer Name]
[Aerospace Facility Address]
CAGE Code: [Code]
AS9100 Certified

Date: [Date]
Proforma #: [Number]
Quote Ref: [Quote #]
Customer PO: [Pending]

BILL TO

[Customer Company Name]
[Billing Address]
[Contact Name]
[Tax ID/VAT Number]

SHIP TO / END USER

[Delivery Address]
[Recipient Name]
Incoterms: [e.g. EXW / FCA]
Country of Ultimate Destination: [Country]

Part Number / NSN	Description & Specification	Qty	UOM	Unit Price	Total
[PN-0000]	[Nomenclature / Aerospace Grade Material]	[0]	EA	[\$[0.00]]	[\$[0.00]]
[N/A]	[Non-Recurring Engineering / Tooling]	[0]	LOT	[\$[0.00]]	[\$[0.00]]
[CERT-01]	[CoC / Material Test Reports / Inspection]	[1]	SET	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Estimated Freight: \$[0.00]

Total Amount: \$[0.00]

PAYMENT & LEAD TIME

Lead Time: [Number] Weeks ARO
Payment Terms: [e.g. 50% Deposit / Net 30]
Bank Details: [Bank Name] | SWIFT: [Code] | Account: [Number]

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