

PROFORMA INVOICE

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

Invoice #: [PI-0000]
Date: [YYYY-MM-DD]
Expiry Date: [YYYY-MM-DD]

CONSIGNEE / BUYER

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

LOGISTICS & SHIPPING DETAILS

Port of Loading: [City, Country]
Port of Discharge: [City, Country]
Incoterms: [e.g., FOB, CIF, EXW]
Est. Lead Time: [Weeks/Months]

Machine / Model Description	HS Code	Qty	Unit Price	Amount
[Main Equipment Name] [Technical Specifications / Serial No. Range]	[84XX.XX]	[0]	[0.00]	[0.00]
[Add-on / Attachment Name] [Component Details]	[84XX.XX]	[0]	[0.00]	[0.00]
Export Crating & Packaging	-	1	[0.00]	[0.00]

Subtotal: [Currency] [0.00]
Freight & Insurance: [0.00]
Taxes/Duties: [0.00]
Total Value: [Currency] [0.00]

TERMS AND CONDITIONS

Payment: [e.g., 30% Down Payment, 70% Before Shipment via L/C or T/T]
Warranty: [Standard 12-month manufacturer warranty terms apply]
Bank Details: [Bank Name] | **SWIFT:** [Code] | **IBAN:** [Number]
Notes: This is a proforma invoice provided for customs or financing purposes only. Production begins upon receipt of deposit.

Authorized Signature & Stamp	Customer Acceptance (Sign & Date)
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