PROFORMA INVOICE

Truck Parts Specialists Co.
123 Logistics Way, Industrial Zone
Phone: +1 555-0199

INVOICE NO: #PI-________

DATE: ____/____/20__

VALIDITY: 30 Days

BILL TO:
SHIP TO (IF DIFFERENT):

Part No.	Description	Qty	Unit Price	Total

Subtotal: $0.00
Shipping/Freight: $0.00
Tax (VAT %): $0.00

Grand Total: $0.00

PAYMENT INSTRUCTIONS:

Bank Name: ________________
SWIFT/BIC: ________________
Account No: ________________

TERMS & CONDITIONS:

Delivery Lead Time: ______ Weeks
Warranty: Standard Manufacturer
Origin: ____________________