

PROFORMA INVOICE

[Wholesale Company Name]

[Street Address]

[City, State, Zip]

[Phone / Email]

Date: _____

P.I. Number: _____

Expiration: _____

Bill To:

[Customer Name / Business]

[Street Address]

[City, State, Zip]

[Tax ID / VAT Number]

Ship To:

[Shipping Address]

[City, State, Zip]

[Contact Person]

[Shipping Method]

Part Number	Description	Quantity	Unit Price	Total

Subtotal: \$0.00

Shipping & Handling: \$0.00

Tax: \$0.00

Total Due: \$0.00

Payment Terms: [e.g., Net 30 / Wire Transfer / Credit Card]

Bank Details: Bank Name: _____ | SWIFT: _____ | Account: _____

Notes: This is a proforma invoice for customs/order confirmation purposes. Goods will be released upon payment verification.