

[SELLER COMPANY NAME]

[Address Line 1]

[City, Country, Zip]

VAT/Tax ID: [Number]

PROFORMA INVOICE

CONSIGNEE / BUYER:

[Customer Name]

[Address Line 1]

[City, Country, Zip]

Contact: [Phone/Email]

INVOICE DETAILS:

P.I. Number: [Number]

Date: [Date]

Payment Terms: [e.g., T/T 30/70]

Loading Port: [Port Name]

Description of Goods (Polyester Fabric)	HS Code	Quantity	Unit	Price/Unit	Amount
[Item Name/Composition, e.g., 100% Polyester DTY]	[5407.xx]	[0.00]	[Meters]	[0.00]	[0.00]
[Item Name/GSM/Width]	[5407.xx]	[0.00]	[Meters]	[0.00]	[0.00]

Subtotal: [0.00]

Freight/Shipping: [0.00]

Grand Total ([Currency]): [0.00]

BANKING DETAILS:

Bank Name: [Bank Name]

SWIFT/BIC: [Code]

IBAN/Account: [Number]

Beneficiary: [Company Name]

Terms & Conditions: Goods remain property of the seller until full payment. Delivery subject to [Incoterms 2020].

Authorized Signature