PROFORMA INVOICE

[Your Company Name]
[Street Address, City, State, ZIP]
Phone: [000-000-0000] | Email: [email@company.com]

Date: ___________
PI Number: ___________
Validity: [30] Days

BILL / SHIP TO:

[Customer Name]
[Project Name/Site Address]
[City, State, ZIP]
[Contact Person] | [Phone Number]

PAYMENT TERMS:

Method: [Bank Transfer/Check]
Currency: [USD/EUR/GBP]
Delivery: [Ex-Works/CIF/FOB]

Item	Description (Electrical Materials)	Brand/Spec	Qty	Unit	Unit Price	Amount
1	Conduit Pipe, PVC Rigid (20mm)	[Specify]		Meters		
2	Circuit Breaker, MCB 1P 16A	[Specify]		Pcs		

Item	Description (Electrical Materials)	Brand/Spec	Qty	Unit	Unit Price	Amount
3	Copper Wire, THHN/THWN #12 (3.5mmÂ²)	[Specify]		Rolls		
4	LED Panel Light, Recessed 12W	[Specify]		Pcs		
5						
6						

Subtotal: $ 0.00
Tax / VAT ([0]%): $ 0.00
Shipping/Freight: $ 0.00
TOTAL: $ 0.00

Bank Details: Bank Name: [Name] | Account No: [Number] | Swift/BIC: [Code] | Branch: [Name]

Notes: All electrical components are subject to manufacturer warranty. Goods remain the property of [Your Company] until paid in full.

Authorized Signature

Company Stamp

Customer Acceptance (Sign & Date)