

PROFORMA INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone / Email]

No: _____
Date: _____

CONSIGNEE / BILL TO:
DELIVERY SITE / SHIP TO:

Machine Description (Make, Model, Year)	Serial / VIN No.	Hours	Qty	Unit Price	Total

TERMS & SPECIFICATIONS:

Shipping Terms: [EXW/FOB/CIF]
Port of Loading: _____
Estimated Shipping Date: _____
Payment Terms: _____

Subtotal: \$ 0.00
Shipping/Freight: \$ 0.00
Insurance: \$ 0.00
Total Amount Due: \$ 0.00

BANK WIRE INSTRUCTIONS:

Bank Name: [Name] | Swift: [Code] | Account: [Number]

Note: This is a Proforma Invoice only. Goods will be dispatched upon receipt of cleared funds.