

INDUSTRIAL HARDWARE CO.

123 Engineering Way, Industrial District
City, State, ZIP
Phone: (555) 012-3456 | Email: sales@industrialhw.com

PROFORMA INVOICE

PI #: _____
Date: _____
Expiry: _____

BILL TO: _____

Tax ID: _____

SHIP TO / DELIVERY TERMS: _____

Incoterms: _____
Lead Time: _____

Part #	Description	Qty	Unit Price	Total
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Part #	Description	Qty	Unit Price	Total
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Subtotal: \$0.00
Shipping/Freight: \$0.00
Tax (___%): \$0.00
Total Amount: \$0.00

BANKING & PAYMENT TERMS:

Bank: _____ | **SWIFT/BIC:** _____ | **Account/IBAN:** _____

Payment Terms: 50% Deposit / 50% Before Shipment. All prices in USD.

Note: This is a proforma invoice, not a tax invoice. Goods will be dispatched upon receipt of payment.