

PROFORMA INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

Invoice #: _____
Date: _____
Expiry Date: _____

BILL TO:
[Customer Name]
[Business Address]
[Contact Number / Email]

SHIP TO:
[Receiver Name]
[Shipping Address]
[Port of Destination]

SKU / Model	Description of Electronics	Quantity	Unit Price	Total

Subtotal: \$0.00
Shipping/Freight: \$0.00
Tax/VAT: \$0.00

Total Payable: \$0.00

Payment & Logistics Terms:

- Payment Method: [Wire Transfer / LC / Credit Card]

- Incoterms: [FOB / CIF / EXW]
- Lead Time: [Number of Days]
- Bank Details: [Bank Name, SWIFT, IBAN]

This is a proforma invoice provided for customs and payment purposes only. Goods will be dispatched upon receipt of payment.