PROFORMA INVOICE

Date: [Date]
Reference: [PI-Number]

[Seller Company Name]
[Address Line 1]
[City, State, Zip]
[Tax ID / VAT Number]

BILL TO / SHIP TO

[Buyer Company Name]
[Department / Attn]
[Address Line 1]
[City, State, Zip]
[Phone Number]

PROCUREMENT DETAILS

PO Reference: [PO-Number]
Payment Terms: [e.g., Net 30]
Shipping Method: [e.g., DHL Express]
Currency: [e.g., USD]

SKU / Part #	Description	Qty	Unit Price	Amount
[Model-001]	[Product Name / Technical Specs]	[0]	0.00	0.00
[Model-002]	[Product Name / Technical Specs]	[0]	0.00	0.00

Subtotal: 0.00
Tax / VAT: 0.00
Shipping: 0.00
Total: 0.00

Wire Transfer Instructions:
Bank Name: [Name] | Swift/BIC: [Code] | Account: [Number] | IBAN: [Number]

Notes:
Goods remain the property of [Seller Name] until payment is received in full. Estimated lead time: [X] weeks.