PROFORMA INVOICE

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

Invoice #: [00000]
Date: [YYYY-MM-DD]
Expiry: [YYYY-MM-DD]

BILL TO:

[Customer Name]
[Company Name]
[Address Line 1]
[Country]

SHIPPING DETAILS:

Method: [DHL/FedEx/Air Freight]
Incoterms: [EXW/FOB/DAP]
Lead Time: [X] Working Days

PCB Description & Specifications	Qty	Unit Price	Total
[Project Name/Part Number] Layers: [X] | Material: [FR4/Aluminum] | Thickness: [1.6mm] Copper: [1oz] | Finish: [HASL/ENIG] | Size: [XX x XX mm]	[000]	$[0.00]	$[0.00]
Stencil (Stainless Steel, Laser Cut)	[0]	$[0.00]	$[0.00]
Engineering/Tooling Fee	1	$[0.00]	$[0.00]

Subtotal: $[0.00]
Shipping: $[0.00]
Tax/VAT: $[0.00]
Grand Total: $[0.00]

PAYMENT INSTRUCTIONS:
Bank Name: [Name]
SWIFT/BIC: [Code]
Account Number / IBAN: [Number]
Beneficiary: [Company Name]

Note: Production begins only after receipt of confirmed payment and Gerber file verification.