# PROFORMA INVOICE

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

**Invoice #:** [0000]
**Date:** [Date]
**Expiry:** [Date]

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BILL TO:

[Customer Name]
[Customer Address]
[Contact Number]

SHIPPING TERMS:

**Carrier:** [e.g. FedEx/DHL]
**Payment:** [e.g. Bank Transfer/Net 30]
**Currency:** [USD/EUR]

| SKU / Part # | Item Description | Qty | Unit Price | Total |
|---|---|---|---|---|
| [SKU-001] | [Hardware Component Name - e.g. 32GB DDR5 RAM] | [0] | [0.00] | [0.00] |
| [SKU-002] | [Hardware Component Name - e.g. 1TB NVMe SSD] | [0] | [0.00] | [0.00] |

Subtotal: 0.00

Tax (0%): 0.00
Shipping: 0.00

## Total Amount: [0.00]

**Bank Details for Wire Transfer:**
Bank: [Bank Name] | SWIFT: [Code] | Account: [Number]

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