PROFORMA INVOICE

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

INVOICE NUMBER [P-00000]
DATE [Date]
EXPIRY DATE [Date]

BILL TO:

[Customer Name]
[Customer Company]
[Address]
[Contact Phone]

SHIP TO:

[Shipping Destination]
[Contact Name]
[Shipping Method]
[Port of Entry]

SKU / Part No.	Product Description & Technical Specs	Qty	Unit	Unit Price	Total
[SKU-001]	[Component Name] Serial: [Number] | Origin: [Country]	0	pcs	0.00	0.00
[SKU-002]	[Component Name] Serial: [Number] | Origin: [Country]	0	pcs	0.00	0.00

SKU / Part No.	Product Description & Technical Specs	Qty	Unit	Unit Price	Total
[SKU-003]	[Component Name] Serial: [Number] | Origin: [Country]	0	pcs	0.00	0.00

Subtotal: 0.00
Shipping & Handling: 0.00
Tax / VAT ([0]%): 0.00

Grand Total ([Currency]): 0.00

PAYMENT TERMS & BANKING

Bank: [Bank Name]
SWIFT/BIC: [Code]
IBAN/Account: [Number]
Terms: [e.g., 50% Deposit, 50% Before Shipment]

NOTES & REGULATORY

HS Code: [Number]
Warranty: [Standard 12-Month]
Lead Time: [Number] Weeks

This is a proforma invoice, not a VAT invoice. Goods remain the property of [Seller Company] until full payment is received. All electronics are subject to [Region/International] export compliance regulations.