

PROFORMA INVOICE

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

DATE: [Date]
P.F. NUMBER: [P-0000]
EXPIRY DATE: [Date]

BILL TO:

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

SHIPPING DETAILS:

Incoterms: [Ex-Works / FOB / CIF]
Lead Time: [X] Weeks
Carrier: [DHL/FedEx/Other]

Part Number / SKU	Description	Qty	Unit Price	Total
[MPN-12345]	[Part Description - e.g., Integrated Circuit, SMT]	0	\$0.00	\$0.00
[MPN-67890]	[Part Description - e.g., PCBA, Multi-layer]	0	\$0.00	\$0.00

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

Total (USD): \$0.00

Payment Terms: [Net 30 / 50% Advance / T/T Wire Transfer]

Banking Instructions:

Bank Name: [Bank Name] | SWIFT: [Code] | Account: [Number]

** This is a proforma invoice issued prior to shipment of goods. Final invoice will be issued upon dispatch.*