

PROFORMA INVOICE

Global Electronics Logistics Inc.
123 Supply Chain Way, Tech City
Contact: logistics@globalelectronics.example

Date: [Date]
Invoice #: [PI-0000]
Ref: [PO Number]

EXPORTER / SELLER

[Company Name]
[Address Line 1]
[Address Line 2]
[Country]
VAT/Tax ID: [ID]

CONSIGNEE / SHIP TO

[Customer Name]
[Shipping Address]
[City, State, Zip]
[Country]
Phone: [Phone]

SHIPPING INFORMATION

Mode: [Air/Sea/Road]
Origin: [Port/City]
Destination: [Port/City]

PAYMENT TERMS

Incoterms: [e.g. CIF, DAP]
Currency: [USD/EUR]
Due Date: [Date]

SKU / Part No.	Description of Goods	Qty	Unit Price	Total
[SKU-001]	[Item Description - Model/Specs]	0	0.00	0.00
[SKU-002]	[Item Description - Model/Specs]	0	0.00	0.00
Subtotal: 0.00				
Shipping: 0.00				
Tax/VAT: 0.00				
GRAND TOTAL: 0.00				
NOTES & DECLARATIONS				
1. These commodities, technology, or software are exported from [Country] in accordance with Export Administration Regulations.				
2. Bank Details: [Bank Name] SWIFT: [Code] Account: [Number]				
3. This is a proforma invoice, not a final tax invoice.				