

PREMIUM ELECTRONICS LTD.

PROFORMA INVOICE

SELLER

[Company Name]

[Street Address]

[City, State, Zip]

VAT ID: [VAT Number]

Date: [MM/DD/YYYY]

Invoice #: [PRO-0000]

Reference: [PO Number]

Currency: [USD/EUR]

BILL TO

[Customer Name]

[Customer Address]

[Contact Email]

SHIP TO

[Shipping Name]

[Shipping Address]

[City, Country]

SKU / Part Number	Description	Qty	Unit Price	Total
[SKU-001]	[Product Name / Specification]	[0]	[0.00]	[0.00]
[SKU-002]	[Product Name / Specification]	[0]	[0.00]	[0.00]

Subtotal: [0.00]

Tax / VAT ([0] %): [0.00]

Shipping: [0.00]
Total Amount: [0.00]

PAYMENT TERMS & NOTES

Payment via Wire Transfer. Lead time: [X] days from payment receipt.

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

This is a proforma invoice valid for 15 days.