

[Vendor Name]

[Street Address]
[City, State, Zip]
[Email/Phone]

PROFORMA INVOICE

Date: [Date]
PI Number: [Reference #]

Bill To:

[Customer Name]
[Company Name]
[Address]
[Tax ID/VAT]

Ship To:

[Shipping Name]
[Address]
[Shipping Method]

SKU / Part #	Description	Qty	Unit Price	Total
[Model-001]	[Electronic Component/Device Description]	[0]	[0.00]	[0.00]
[Model-002]	[Electronic Component/Device Description]	[0]	[0.00]	[0.00]

Subtotal: [0.00]

Tax ([0] %): [0.00]

Shipping: [0.00]

Total ([Currency]): [0.00]

Payment Terms & Bank Details

Beneficiary: [Name]
Bank: [Bank Name]
SWIFT/BIC: [Code]
IBAN/Account: [Number]
Terms: [e.g., 100% Prepayment]

Note: This is a proforma invoice for customs and payment purposes only. Lead time is [X] weeks from receipt of payment. Validity: [30] days.