

STUDIO [NAME]

PROFORMA INVOICE

P-0000
Date: [Date]

ISSUED BY

[Your Company Name]
[Address Line 1]
[City, State, Zip]
[Tax ID / VAT No]

BILL TO

[Client Company Name]
[Project Contact Person]
[Address Line 1]
[City, State, Zip]

DESCRIPTION OF SERVICES / GOODS	QTY/HRS	UNIT PRICE	TOTAL
Design Consultation & Concept Development	-	\$0.00	\$0.00
3D Visualization & Material Specifications	-	\$0.00	\$0.00
Project Management & Site Supervision	-	\$0.00	\$0.00

DESCRIPTION OF SERVICES / GOODS

QTY/HRS

UNIT PRICE

TOTAL

Furniture & Fixture Procurement (FF&E)

-

\$0.00

\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Grand Total: \$0.00

PAYMENT TERMS & NOTES

This is a proforma invoice issued prior to the delivery of goods or services. Payment is required to initiate the procurement and design phase. Please include the invoice number as a reference for bank transfers.

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