

PROFORMA INVOICE

[Lessor Name / Company]
[Registration Number]
[Address Line 1]
[Address Line 2]

Date: [DD/MM/YYYY]
Invoice #: [PRO-000]
Lease Ref: [Contract ID]

LESSEE / TENANT

[Company Name]
[Contact Person]
[Address Line 1]
[Address Line 2]

PROPERTY DETAILS

[Industrial Site Name/Unit]
[Square Footage/Meterage]
[Zoning Classification]

Description	Period	Rate	Total
Base Industrial Rent	[Start] to [End]	[0.00]	[0.00]
Common Area Maintenance (CAM)	Monthly Fixed	[0.00]	[0.00]
Property Insurance Recovery	Annual/Pro-rata	[0.00]	[0.00]
Security / Facility Management	Fixed Fee	[0.00]	[0.00]

Subtotal: [0.00]
Tax ([0] %): [0.00]

Total Due: [0.00]

PAYMENT TERMS & BANKING

Bank: [Bank Name] | Account: [Number] | SWIFT: [Code]
Note: This is a proforma document provided for informational purposes prior to the formal billing cycle.