

[DEVELOPER COMPANY NAME]

[Business Address Line 1]
[City, State, Zip Code]
[Tax ID / Registration Number]

PROFORMA INVOICE

Date:
Invoice #:
Project Ref:

BILL TO:
[Client Name]
[Client Address]
[Contact Number]
PROPERTY DETAILS:
Lot/Unit:
Development:
Phase:

Description of Works / Milestone	Quantity	Unit Price	Total
Land Acquisition / Deposit Fee			
Architectural & Engineering Fees			
Construction Progress Payment: [Stage Name]			
Permit & Regulatory Fees			
Site Preparation & Utilities			

Subtotal: [0.00]

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

TOTAL DUE: [0.00]

Payment Terms & Notes:

1. This is a proforma invoice, not a tax invoice.
2. Payment is due within [Number] days of receipt.
3. Bank Details: [Bank Name] | Account: [Number] | Sort Code: [Code]
4. Please use the Invoice Number as a payment reference.