

GLOBAL FINANCIAL ADVISORY

123 Finance Plaza, Suite 500
London, EC1A 2BN, UK
contact@globaladvisory.com

PROFORMA INVOICE

Date: [Date]
Invoice #: [00000]

CLIENT:

[Client Name]
[Company Name]
[Street Address]
[City, Country, Postcode]

PAYMENT TERMS:

Due Date: [Date]
Currency: [USD/GBP/EUR]
SWIFT/BIC: [Code]

DESCRIPTION OF SERVICES	HOURS/QTY	RATE	AMOUNT
[Service Name / Project Phase]	[0.00]	[0.00]	[0.00]
[Service Name / Project Phase]	[0.00]	[0.00]	[0.00]

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

TOTAL DUE: [0.00]

Wire Transfer Instructions:
Bank Name: [Bank Name] | Account Name: [Name] | IBAN: [Number]

Note: This is a proforma invoice provided for informational purposes prior to the final delivery of services.