

[Manufacturing Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

PROFORMA INVOICE

Bill To:

[Customer Name]
[Customer Address]
[Contact Email/Phone]

Invoice #: [PI-000]
Date: [YYYY-MM-DD]
Expiry Date: [YYYY-MM-DD]
PO Reference: [Reference Number]

Part Number	Description / Specification	HS Code	Qty	Unit	Unit Price	Total
[PN-101]	[Part Description]	[0000.00]	[0]	pcs	[0.00]	[0.00]

Subtotal: [0.00]
Shipping/Freight: [0.00]
Tax ([0]%): [0.00]

Total Amount: [0.00] [Currency]

Payment Terms: [e.g., 50% Deposit, 50% Before Shipment]
Lead Time: [e.g., 4-6 Weeks]
Bank Details: [Bank Name] | **SWIFT:** [Code] | **Account:** [Number]
Notes: This is a proforma invoice for inventory planning purposes only.