

PROFORMA INVOICE

[Invoice Number]

Date: [Date]

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

BILL TO

[Customer Name]

[Customer Address]

[Phone/Email]

SHIPMENT DETAILS

Shipping Method: [Carrier Name]

Payment Terms: [Net 30/Due on Receipt]

Currency: [USD/EUR/GBP]

SKU / Description	Source Location	Qty	Unit Price	Total
[Product SKU A] [Description]	[Warehouse North]	0	0.00	0.00
[Product SKU B] [Description]	[Warehouse South]	0	0.00	0.00
[Product SKU C] [Description]	[Overseas Hub]	0	0.00	0.00

Subtotal: 0.00

Shipping: 0.00

Tax: 0.00

Total Amount: 0.00

BANK TRANSFER INSTRUCTIONS

Bank Name: [Bank Name]
SWIFT/BIC: [Code]
Account Number/IBAN: [Number]

Notes: This is a proforma invoice for stock allocation across multiple facilities. Goods will be dispatched upon receipt of payment.