

PROFORMA INVOICE

[Seller Company Name]
[Tax ID / VAT Number]
[Street Address, City, Country]

Invoice #: [Draft Number]
Date: [YYYY-MM-DD]
Expiry: [YYYY-MM-DD]

BILL TO

[Buyer Company Name]
[Contact Person]
[Buyer Address]
[Tax ID / VAT Number]

SHIP TO

[Logistics Center/Warehouse]
[Shipping Address]
[Country of Destination]

| SKU / Item | Description | Qty | Unit Price | Amount |
|------------|-------------------------------|-----|------------|--------|
| [SKU-001] | [Product Name/Specifications] | [0] | [0.00] | [0.00] |
| [SKU-002] | [Product Name/Specifications] | [0] | [0.00] | [0.00] |

Subtotal: [0.00]
Tax/VAT: [0.00]
Shipping: [0.00]
Total ([Currency]): [0.00]

TERMS & CONDITIONS

Payment Terms: [e.g., Net 30 / Advance Payment]
Incoterms: [e.g., FOB, CIF, EXW]

Bank Details: [Bank Name, SWIFT/BIC, IBAN]

Notes: This is a proforma invoice for customs and commercial purposes prior to final shipment.