

# PROFORMA INVOICE

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

**Date:** [MM/DD/YYYY]  
**Invoice #:** [PRO-0000]  
**Expiry Date:** [MM/DD/YYYY]

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## BILL TO / BUYER

[Customer Name/Company]  
[Address Line 1]  
[Address Line 2]  
[Phone Number]  
[Email Address]

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## SHIPPING DETAILS

**Method:** [Sea/Air/Ground]  
**Port of Loading:** [City, Country]  
**Terms:** [Incoterms e.g. FOB, CIF]  
**Estimated Shipping Date:** [Date]

SKU	Description	Quantity	Unit Price	Total
[SKU-001]	[Product Name and Specifications]	[00]	[\$[0.00]]	[\$[0.00]]
[SKU-002]	[Product Name and Specifications]	[00]	[\$[0.00]]	[\$[0.00]]

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Subtotal: \$[0.00]  
Wholesale Discount ([0] %): -\$[0.00]  
Shipping & Handling: \$[0.00]  
Tax/VAT: \$[0.00]  
Grand Total ([Currency]): \$[0.00]

## **PAYMENT INSTRUCTIONS**

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

*\* This is a proforma invoice. Goods will be dispatched upon receipt of confirmed payment.*