

ABC CORPORATION

123 Main Street, Suite 100
City, Country 12345
Phone: +123 456 7890
Email: info@abccorp.com

PROFORMA INVOICE

Invoice No: **PI-0025**
Date: **2024-07-10**
Valid Until: **2024-07-31**

BILL TO:

XYZ Enterprises
456 Elm Road
Metro City, 56789
Attn: John Doe
john.doe@xyz.com

SHIP TO:

XYZ Enterprises (Warehouse)
789 Industrial Area
Metro City, 56789

#	Description	Qty	Unit Price	Total
1	Product A â€” Model X100	10	200.00	2,000.00
2	Product B â€” Model Y200	5	350.00	1,750.00
3	Service Installation Fee	1	300.00	300.00
			Subtotal	4,050.00
			Tax (5%)	202.50
			Total	4,252.50

Bank Details

Bank Name: ABC Bank
Account Name: ABC Corporation
Account Number: 1234567890
SWIFT: ABCDUS22XXX

Important Notes

- This document is a preliminary bill of sale, not a final tax invoice.
- Prices and availability are valid until the stated date, subject to change without notice.
- Goods/services are supplied upon receipt of full payment unless otherwise agreed.
- Please check all details carefully. Inform us immediately of any discrepancy.
- This proforma invoice is issued for customs, quotation, or pre-shipment purposes only.