

PROFORMA INVOICE RECEIPT

Invoice No.:	PI-2024-0015
Date:	2024-06-11
Due Date:	2024-06-25

Seller:	XYZ Traders Ltd. 123 Market Road City, Country
Buyer:	ABC Supplies Inc. 456 Commerce Lane Town, Country

Product Details

#	Description	Quantity	Unit Price	Amount
1	Widget Model A	50	\$30.00	\$1,500.00
2	Widget Model B	20	\$45.00	\$900.00
			Subtotal	\$2,400.00
			Shipping	\$100.00
			Total	\$2,500.00

Payment Details

Bank Name:	Global Bank
Account Name:	XYZ Traders Ltd.
Account Number:	123456789
SWIFT Code:	GBLBBXXX

Important Notes

- This Proforma Invoice is issued for advance invoicing and not for payment claim purposes.
- All prices are exclusive of applicable taxes unless stated otherwise.
- Goods will be shipped upon receipt of payment as per the terms above.
- This is not a tax invoice and is for reference only.
- Please verify all details before making any payment.