

Proforma Ledger Invoice

Date: 2024-06-22

Invoice No.: PROF-2024-0657

From

Company: Acme Trading Co.
Address: 123 Market St, City, Country
Contact: (123) 456-7890
Email: info@acmetrading.com

To

Customer: Global Imports Ltd.
Address: 456 Commerce Ave, City, Country
Contact: (321) 654-0987
Email: purchase@globalimports.com

Invoice Details

| # | Description | Quantity | Unit Price | Amount |
|---|-------------|----------|------------|----------|
| 1 | Product A | 100 | 50.00 | 5,000.00 |
| 2 | Product B | 50 | 30.00 | 1,500.00 |
| 3 | Service Fee | 1 | 150.00 | 150.00 |

Subtotal: 6,650.00
Tax (10%): 665.00
Total: 7,315.00

Payment Terms: Payment due within 30 days from the date of invoice.

Bank Details: National Bank, Account No.: 987654321, SWIFT: NBNKCCXX

Important Notes

- This is a proforma ledger invoice issued for reference and pre-payment purposes only.
- Goods/services will be dispatched upon confirmation of payment.
- The final commercial invoice will be provided after supply and payment confirmation.
- Please check all details carefully before making payment and report discrepancies immediately.