

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.