

# Proforma Invoice

## Seller

Company Name Ltd.  
1234 Seller Street  
City, Country 10001  
Phone: +1-234-567-8900  
Email: info@company.com

## Buyer

Client Name Inc.  
789 Buyer Avenue  
City, Country 20002  
Phone: +1-987-654-3210  
Email: contact@client.com

## Invoice Details

Invoice No.: PI-2024-101  
Date: 2024-06-28  
Valid Until: 2024-07-10  
Reference:

No.	Description of Goods	HS Code	Qty	Unit	Unit Price	Amount
1	Product A	1234.56	10	Pcs	100.00	1,000.00
2	Product B	7890.12	5	Pcs	200.00	1,000.00
3	Service C	9987.45	1	Lot	500.00	500.00
Subtotal						2,500.00
Shipping						120.00
Total						2,620.00

## Bank Details

Beneficiary: Company Name Ltd.  
Account No.: 111222333444  
Bank Name: Bank of Example  
SWIFT: EXAMPLExxx  
Branch: Main

## Terms & Conditions

Payment: 100% in advance  
Delivery: Within 14 days after payment  
Shipment: FOB - City Port  
Currency: USD

## Important Notes:

- This Proforma Invoice is for reference and pre-shipment purposes only.
- No actual transfer of ownership until payment is received in full.
- Prices and availability are subject to change until confirmed by both parties.
- This document is not a VAT invoice.
- Double-check all details before making payment.

