

ODS LOGISTICS

123 Business Rd, Industrial Area
Cityville 45678, Country
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Email: info@odslogistics.com

Proforma Invoice

Bill To:

Client Name Ltd.
789 Client Ave.
Client City, 65432
Country

Invoice Details:

Proforma Invoice No: ODS-PI-2024-016
Date: 2024-06-28
Due Date: Upon Acceptance

#	Description	HS Code	Quantity	Unit	Unit Price	Total
1	Electronic Device Model X-2024	8504.40	50	pcs	\$100.00	\$5,000.00
2	Shipping & Handling Charges	9801.00	1	lot	\$800.00	\$800.00

Subtotal \$5,800.00
VAT (0%) \$0.00
Grand Total \$5,800.00

Bank Details:

Bank Name: ODS Bank Corp
SWIFT: ODSBXXX
Account No: 45300300000000
Routing: 0021
IBAN: XX00 1234 5678 9000 0000

Important Notes:

- This proforma invoice is issued as a preliminary bill of sale for goods/services described above.
- It is not a tax invoice and should not be used for claiming input tax credit.
- Validity: 14 days from the date of issuance unless stated otherwise.
- Final invoice will be issued upon confirmation of order and payment receipt.
- All bank and transfer charges to be borne by the buyer.