

ABC Trading Co., Ltd.
123 Enterprise Avenue,
Business City, Country 10001
Phone: +1 234 567 890
Email: sales@abctrading.com

PROFORMA INVOICE

Invoice No: PI-2024-053

Date: 2024-06-14

Valid Until: 2024-07-14

Billed To:

XYZ Imports Ltd.
77 Trade Street,
Marketside, Country 90005
Contact: John Smith
Email: john.smith@xyzimports.com

#	Description	Quantity	Unit Price	Amount
1	LED Monitor 24"	10 pcs	\$120.00	\$1,200.00
2	Wireless Keyboard	15 pcs	\$25.00	\$375.00
3	USB Type-C Cable (1m)	50 pcs	\$4.00	\$200.00
Subtotal				\$1,775.00
Shipping				\$150.00
Total Amount				\$1,925.00

Payment Terms:

50% advance payment, balance before shipment.

Bank Details:

Bank: Global Bank PLC
Account #: 1234567890
SWIFT: GLOBUS22
IBAN: GB00 1234 5678 9012 3456 78

Important Notes:

- This Proforma Invoice is not a tax invoice and is issued prior to shipment for quotation and pre-payment purposes.
- Final invoice and shipment are subject to confirmation upon receipt of payment.
- Prices and availability are valid until the date specified above.
- Please contact us for any changes, clarifications, or additional requirements.