



PROFORMA INVOICE

Proforma No:

Date:

Expiry Date:

Payment Terms:

Upfront / Advance

BUYER (BILL TO)

SHIP TO (IF DIFFERENT)

DESCRIPTION OF GOODS / SERVICES	HS CODE	QTY	UNIT PRICE	TOTAL

BANK DETAILS FOR ADVANCE PAYMENT

Bank Name:

Account Name:

IBAN / Acc No:

BIC / SWIFT:

Subtotal: _____

Tax / VAT: _____

Shipping/Handling: _____

Total Due: _____

TERMS & CONDITIONS

- 1. This is a Proforma Invoice and not a tax invoice.
- 2. Goods will only be dispatched / services rendered upon receipt of 100% upfront advance payment.
- 3. Payment should be made to the bank account specified above. Please quote the Proforma Invoice number as payment reference.

PREPARED BY

AUTHORIZED SIGNATURE