

PROFORMA INVOICE

Statement for Advance Deposit / Prepayment

SELLER

BUYER / BILL TO

PROFORMA INVOICE #
DATE

PAYMENT TERMS
DUE DATE

DESCRIPTION OF GOODS / SERVICES	QUANTITY	UNIT PRICE	TOTAL AMOUNT
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Subtotal

Tax / VAT

Total Value

Advance Deposit Required

Total Due Now

PAYMENT INSTRUCTIONS / BANK WIRE DETAILS

Account Holder:

Bank Name:

IBAN / Account No:

BIC / SWIFT Code:

Payment Reference:

This is a Proforma Invoice issued for prepayment purposes only. Final commercial invoice will be issued upon delivery of goods or completion of services.