



PROFORMA INVOICE

ADVANCE PAYMENT REQUEST

SELLER / EXPORTER

.....

.....

.....

.....

BUYER / IMPORTER

.....

.....

.....

.....

Proforma Invoice No.		Date	
Purchase Order Ref.		Due Date	
Payment Terms		Currency	

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
------	-------------	-----	------------	--------------

.....

.....

.....

.....

Subtotal

Tax / VAT

Total Value

Advance Request (%)	
Amount Due Now	

BANK DETAILS FOR ADVANCE WIRE TRANSFER

Bank Name:

IBAN:

Account Name:

BIC / SWIFT:

Account No:

Routing / Sort Code:

This is a Proforma Invoice issued for advance payment purposes only. Goods will be dispatched upon receipt of the requested advance payment.