

PROFORMA INVOICE

ESTIMATE

NON-BINDING AGREEMENT

Estimate / Proforma #	Date	Valid Until	Customer ID

ISSUER / SENDER

RECIPIENT / PROPOSED BUYER

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.....

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.....
.....
.....

Description	Quantity	Unit Price	Total Amount

Subtotal: _____

Tax / VAT: _____

Shipping / Handling: _____

Estimated Total:

IMPORTANT NOTICE & NON-BINDING AGREEMENT

This document is a Proforma Invoice and serves as a preliminary estimate only. It is not an invoice, a demand for payment, or a binding agreement of sale. The pricing, descriptions, and quantities listed above represent an estimation of costs and availability. No contract or legally binding relationship is formed between the parties until a formal Purchase Order or definitive Sales Agreement is fully executed by authorized representatives of both parties.

PREPARED BY (ISSUER)

ACKNOWLEDGED BY (RECIPIENT)

Signature:

Date:

Signature:

Date: