

PROFORMA INVOICE

Proforma No: _____
Date: _____
Expiry Date: _____

BUYER (BILL TO)

SHIP TO / DELIVERY PLACE

Customer Ref / PO No.

Payment Terms

Est. Shipping Date

Shipping Method

ITEM	DESCRIPTION OF CUSTOM SPECIFICATIONS	QTY	UNIT PRICE	TOTAL AMOUNT
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Subtotal _____
Estimated Tax _____
Shipping & Handling _____
Total Price _____

Deposit Required

Balance Due

TERMS & CONDITIONS OF PROFORMA

This proforma billing is not a tax invoice. It is an estimated cost representation prepared for the requested custom specifications. Production on custom orders will commence only upon receipt of the deposit specified above. Listed prices are valid until the expiry date indicated.

BANK TRANSFER DETAILS

Account Holder:

Bank Name:

Account Number:

SWIFT / BIC Code:

