

PROFORMA INVOICE

ADVANCE PAYMENT REQUIRED

BILL TO

SHIP TO (IF DIFFERENT)

DOCUMENT DETAILS

Proforma No:
Date:
Expiry Date:
Customer Ref:

DESCRIPTION	QTY	UNIT PRICE	VAT %	AMOUNT

TERMS OF ADVANCE PAYMENT

This is a proforma invoice. Delivery of goods/services will initiate only upon receipt of the specified advance payment amount.

Advance Requested (%):
Payment Due Date:
Subtotal:
Total VAT/Tax:
Total Gross Amount:
Advance Due:

BANK TRANSFER INFORMATION FOR ADVANCE PAYMENT

Bank Name:

Account Number:

IBAN:

BIC / SWIFT:

Account Holder:

Payment Reference:

- TERMS & CONDITIONS
- 1. Goods remain property of the seller until full payment of the final invoice.
 - 2. Prices quoted are valid until the specified expiry date.
 - 3. Bank transfer fees, if any, are to be borne by the buyer.

AUTHORIZED SIGNATURE