

# PROFORMA INVOICE

PROVISIONAL MILESTONE BILLING



SENDER / PROVIDER

RECIPIENT / CLIENT

DOCUMENT DETAILS

Proforma Invoice No:

Date of Issue:

Project Ref / Name:

Contract / PO No:

Provisional Milestone:

| PHASE | MILESTONE DESCRIPTION | EST.<br>COMPLETION % | PROVISIONAL AMOUNT |
|-------|-----------------------|----------------------|--------------------|
|       |                       |                      |                    |
|       |                       |                      |                    |
|       |                       |                      |                    |
|       |                       |                      |                    |
|       |                       |                      |                    |

Subtotal

Tax / VAT

Total (Est.)

PROVISIONAL BILLING NOTES & CONDITIONS

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PREPARED BY (PROVIDER)

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APPROVED BY (CLIENT)

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This document is a provisional proforma invoice generated for milestone verification and financial planning purposes. It does not constitute a final tax invoice. Final billing will be adjusted and regularized upon official milestone sign-off.