

PROFORMA INVOICE

Proforma Invoice No: _____
Date: _____
Expiry Date: _____
Customer Ref / PO: _____

BUYER (BILL TO)

CONSIGNEE (SHIP TO)

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT

Subtotal _____
Tax / VAT _____
Shipping & Handling _____
Total

Payment Terms & Bank Details

Prepared By

Authorized Signatory