

PROFORMA INVOICE

PREPAYMENT REQUIRED

Proforma No:

Date:

Due Date:

SELLER / SUPPLIER

.....
Tax/VAT ID:

BUYER / CUSTOMER

.....
Tax/VAT ID:

PREPAYMENT TERMS: This is a proforma invoice issued prior to the supply of goods or services. Delivery/performance will be scheduled upon receipt of 100% advance payment. Please refer to the bank details below to initiate transfer.

Subtotal: -----

Tax / VAT (%): -----

Total Due: -----

BANK DETAILS FOR PREPAYMENT

Bank Name:

Account Holder:

IBAN / Account No:

BIC / SWIFT Code:

Payment Reference:

This is a Proforma Invoice and not a Tax Invoice. A final tax invoice will be issued upon receipt of payment and delivery of goods/services.