

PROFORMA INVOICE

Proforma No: _____
Date: _____
Due Date: _____
Reference: _____

BILL TO

SHIP TO / PROJECT LOCATION

DESCRIPTION	TOTAL VALUE	DEPOSIT %	AMOUNT DUE
-------------	-------------	-----------	------------

Subtotal: _____
Tax / VAT: _____

Total Deposit Due: _____

PAYMENT INSTRUCTIONS & DEPOSIT TERMS

Bank Name: _____
Account Name: _____
Account Number: _____
Routing / BIC / Swift: _____

** Production/Service will initiate only upon receipt of the cleared deposit funds. This is a proforma document and not a tax invoice.*

PREPARED BY

CLIENT ACCEPTANCE / AUTHORIZATION