



PROFORMA INVOICE

DRAFT

SELLER / ISSUER

Proforma Invoice #

Date

Expiry Date

Customer Reference

BUYER / BILL TO

SHIP TO

DRAFT

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT

Subtotal _____

Tax / VAT _____

Shipping _____

Total _____

PAYMENT TERMS & SPECIAL NOTES

.....

.....

.....