

# PRO FORMA INVOICE

Quote Number	
Date	
Valid Until	
Inquiry Ref.	

<b>SELLER / PROPOSER</b>

<b>BUYER / REQUESTER</b>

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

	<b>Subtotal</b>	
	<b>Tax / VAT</b>	
	<b>Shipping &amp; Handling</b>	
	<b>Total Quote Amount</b>	

<b>TERMS, CONDITIONS &amp; PAYMENT INSTRUCTIONS</b>