

PROFORMA INVOICE

FROM
[Seller / Exporter Name]
[Address]
[Email] · [Phone]

BILL TO
[Buyer / Importer Name]
[Address]
[Country]

Proforma No.: [PF-0001] Date: [DATE] Valid Until: [EXPIRY DATE]

| Description of Goods | Qty | Unit Price | Amount |
|----------------------|-----|------------|--------|
| [Item description] | 0 | 0.00 | 0.00 |
| [Item description] | 0 | 0.00 | 0.00 |

Subtotal 0.00

Shipping & Handling 0.00

| | |
|------------------------------|-------------|
| TOTAL (ESTIMATED) | 0.00 |
|------------------------------|-------------|

Notes & Terms

This proforma invoice is for estimation purposes only and is not a demand for payment. Final amounts may vary. Terms of delivery: [INCOTERMS]. Country of origin: [COUNTRY].