

PRO FORMA INVOICE

Invoice No: PF-2024-001
Date: 2024-06-25
Due Date: 2024-07-25

From:

Sample Seller Ltd.
123 Main Street
City, Country
VAT No: 123456789

To:

Sample Customer Inc.
789 Market Avenue
City, Country
VAT No: 987654321

Description of Goods/Services

#	Description	Quantity	Unit Price	Amount
1	Product A	10	\$100.00	\$1,000.00
2	Service B	2	\$250.00	\$500.00

Subtotal:
\$1,500.00
Tax (10%):
\$150.00
Total:
\$1,650.00

Payment Terms

Payment due within 30 days from the invoice date.
Please transfer to: Bank Name, IBAN XX00 0000 0000 0000, SWIFT: BANKXXX

Notes

This is a pro forma invoice and does not represent a demand for payment.
For any questions, please contact: info@sellersample.com

Thank you for your business!