

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!