

PROFORMA INVOICE

Vendor: Tech Supplies Ltd.
Vendor Email: vendor@example.com
Invoice Number: PI-2025-001
Date: 2025-11-25

Bill To:
Office Supplies Department
Example Corp

Items:
1. Laptop Dell XPS 13 - Qty: 5 - Unit Price: \$500 - Total: \$2500
2. Wireless Mouse Logitech - Qty: 5 - Unit Price: \$20 - Total: \$100

Subtotal: \$2600
Taxes (10%): \$260
Grand Total: \$2860

Payment Terms: 30 days
Delivery Terms: FOB