PRO FORMA INVOICE

SIMPCUSTOMS

Pro Forma No:

Date:

Reason for Export: N/A

FROM (Seller):   SHIP TO (Buyer):

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Item A	10	undefined USD	NaN USD
TOTAL:			500 USD

NOTES:
This Pro Forma Invoice is for customs, quotation, or pre-shipment purposes only.
It is not a VAT invoice and does not demand payment.