



PROFORMA INVOICE

My Company Name

150 Heavens Road, West Bay Birmingham, S11 12PJ Phone: (555) 1234 256 890

To:

Customer Ltd. John Doe 190 Customer Avenue New York, K7 M12

18.03.2023. Proforma invoice #: 12022/23 Order Reference: 12345

Date of issue:

Additional Information

This is a proforma invoice connected to your inquiry 12345

Description	Qty	Unit	Unit Price	VAT %	VAT	Total
Product No.1	1	pcs	\$100.00	20%	\$20.00	\$120.00
Item Description	2	pcs	\$200.00	20%	\$80.00	\$480.00
Lorem Ipsum	10	pcs	\$50.00	20%	\$100.00	\$600.00
Product #4	100	pcs	\$20.00	20%	\$400.00	\$2,400.00

Sub Total \$3,000.00 Total VAT \$600.00 **TOTAL** \$3,600.00

Payment terms: NET 60

Registered Address 150 Heavens Road, West Bay

Birmingham, S11 12PJ VAT: 99855456485

Contact Information

Marco Torres

Phone: (555) 000 00000 5588 Email: m.torres@mycompany.com **Payment Details**

Bank Banca Intensity 58-5552-56-45 Sort Code Account No. 0021225-5523-8852

© TemplateLab.com