

Proforma Invoice

A **proforma invoice** sample for bulk order purchases provides a detailed estimate before the final sale, ensuring clarity on costs and terms. It helps buyers understand the total price, quantity, and delivery schedule for large-volume transactions. Using this document streamlines communication between sellers and purchasers, reducing misunderstandings.

Invoice No.: PI-20240601

Date: 2024-06-01

Seller: ABC Wholesale Ltd.

123 Business Ave,

City, Country

Email: sales@abcwholesale.com

Buyer: XYZ Enterprises

456 Corporate Rd,

City, Country

Email: purchasing@xyzenterprises.com

Item Description	Quantity	Unit Price	Total
Product A (Model 1)	500 pcs	\$10.00	\$5,000.00
Product B (Model 2)	750 pcs	\$8.00	\$6,000.00
Product C (Model 3)	250 pcs	\$15.00	\$3,750.00
		Subtotal	\$14,750.00
		Shipping	\$750.00
		Grand Total	\$15,500.00

Delivery Schedule: 30 days from order confirmation

Payment Terms: 50% advance, 50% before shipment

Validity: This proforma invoice is valid for 30 days

If you have any questions or require additional information, please contact us at sales@abcwholesale.com.