

PROFORMA INVOICE

Seller: ABC Exporters Ltd.

123 Business Road

City, Country

Phone: +123-456-7890

Proforma Invoice #: PI-2024-001

Date: 2024-07-01

Due Date: 2024-07-15

Buyer: XYZ Imports Inc.

456 Market Street

City, Country

Phone: +456-789-0123

#	Description	Quantity	Unit Price	Total
1	Product A (Model 1001)	50	\$115.00	\$5,750.00
2	Product B (Model 2002)	30	\$150.00	\$4,500.00
3	Shipping (Air Freight)	1	\$950.00	\$950.00
Subtotal				\$11,200.00
VAT (10%)				\$1,120.00
Total Due				\$12,320.00

Terms & Payment Instructions:

- Payment Terms: 100% Advance Payment required.
- Bank Name: Global International Bank
- Account Name: ABC Exporters Ltd.
- Account Number: 123456789
- SWIFT Code: GIBKUS33

This Proforma Invoice serves as a preliminary bill and is issued prior to shipment. Please make the payment by the due date to ensure prompt processing and delivery.

For questions, contact us at sales@abceporters.com.

A **proforma invoice sample** for advance payment provides a detailed document outlining the agreed terms, product or service descriptions, and the total amount due before the official invoice is issued. It serves as a preliminary bill, helping both buyers and sellers confirm the transaction details and facilitate early payments. This ensures smooth processing and financial clarity in business transactions.