

# Proforma Invoice

Date: 2024-06-15

Invoice No: PI-000123

Seller Information	Buyer Information
<b>Company Name:</b> ABC Supplies Ltd. <b>Address:</b> 123 Business Road, City, Country <b>Email:</b> sales@abcsupplies.com <b>Phone:</b> +123 456 7890	<b>Company Name:</b> XYZ Importers <b>Address:</b> 789 Market Ave, City, Country <b>Email:</b> info@xyzimporters.com <b>Phone:</b> +987 654 3210

## Product Details

No.	Description	Quantity	Unit Price (USD)	Total (USD)
1	Widget A	100	15.00	1,500.00
2	Widget B	50	25.00	1,250.00
Estimated Subtotal				2,750.00
Estimated Shipping				250.00
Total Amount				3,000.00

## Payment Terms

- Payment Method:** Bank Transfer
- Payment Due:** Within 15 days from date of invoice
- Bank Details:**
  - Account Name: ABC Supplies Ltd.
  - Bank Name: Global Bank
  - Account Number: 123456789
  - SWIFT Code: GLBBUS33
- Late Payment Penalty:** 2% per month on overdue amount

Thank you for your business! This proforma invoice is issued for your reference and not an official receipt of payment.