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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|   |   |   |   |   |   |   |   |   |
|   | **PROFORMA INVOICE** |   |
|   |   |   |   |   |   |   |   |   |
|   | **My Company Name** |   |   |   |   |   |   |   |
|   | 150 Heavens Road, West Bay |   |   |   |   |   |   |
|   | Birmingham, S11 12PJ |   |   |   |   |   |   |   |
|   | Phone: (555) 1234 256 890 |   |   |   |   |   |   |   |
|   |  |   |   |   | Date of issue: | 18.03.2023. |   |
|   |   |   |   |   | Proforma invoice #: | 12022/23 |   |
|   | **To:** |   |   |   | Order Reference: | 12345 |   |
|   | **Customer Ltd.** |   |   |   |   |   |   |   |
|   | John Doe |   |   |   |   |   |   |   |
|   | 190 Customer Avenue |   |   |   |   |   |   |   |
|   | New York, K7 M12 |   |   |   |   |   |   |   |
|   |  |   |   |   |   |   |   |  |
|   | **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 |   |
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|   |   |   |   |   | **Sub Total** | **$3,000.00** |   |
|   |   |   |   |   |  **Total VAT** | **$600.00** |   |
|   |   |   |   |   |   | **TOTAL** | **$3,600.00** |  |
|   |   |   |   |   |   |   |   |  |
|   | Payment terms: NET 60 |   |   |   |   |  |
|   |   |   |   |   |   |   |   |  |
|   |   |   |   |   |   |   |   |   |
|   | **Registered Address** |   | **Contact Information** |   | **Payment Details** |   |
|   | 150 Heavens Road, West Bay |   | Marco Torres | Bank | Banca Intensity |   |
|   | Birmingham, S11 12PJ |   | Phone: (555) 000 00000 5588 | Sort Code | 58-5552-56-45 |   |
|   | VAT: 99855456485 |   | Email: m.torres@mycompany.com | Account No. | 0021225-5523-8852 |   |
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