***Proforma invoice***

Date : 20/10/2022

**To : Nom du client**

**Adress :**

**Phone number :**

**Ship to :**

**Nom de votre entreprise**

Nom commercial

Adresse de votre entreprise
64000 Clermont-Ferrand
Phone number : 00 33 6
E-mail :
Siret :

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| --- | --- | --- | --- | --- | --- |
| Item # | Description | Unit price € | Quantity | Line total | Special note |
| 00001 |  |  |  | **10000,00** |  |
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|  |  |  | **TOTAL € :** |  |  |

**Stamp / signature :**

**Payment terms :** payment in advance, wire transfer **Mode of transportation :** air / road **Shipping date :
Incoterm :
Number of packages / weight :
Country of origin :
Bank details for payment :**

*I declare that the information mentioned above is true and correct to the best of my knowledge.*