**PERFORMA INVOICE**

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| **BILL TO****[Company Name]****[Contact name]****[Address]****[Tel./Fax No]** | **SHIP TO****[Company Name]****[Contact name]****[Address]****[Tel./Fax No]** | Page: **[Number]**Date: **[Date]** Date of Expiry: **[Date]** Estimate No.:**[#]**  |
| **SHIPMENT INFORMATION**P.O.: **[#]**P.O. Date: **[Date]**Letter of Credit: **[#]**Currency:**[#]**Payment Terms:**[Terms]**Est. Ship Date: **[Date]** |  |

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| **ITEM #** | **DESCRIPTION** | **UNIT** | **QTY** | **UNIT PRICE** | **SALES TAX** | **TOTAL** |
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|  | SUBTOTAL |  |
| TOTAL TAX |  |
| HANDLING |  |
| **Quote Total**  |  |

**[Signature] [Date]**

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| --- | --- | --- |
| **Signature** |  | **Date** |