Proforma invoice

Invoice no. INV-0042

Issue date: 2026-10-01

Due date: 2026-10-15

FROM

Aroha Ngata Studio

27 Cuba Street, Te Aro, Wellington 6011

New Zealand

Tax ID: Shown on your invoice

aroha@example.com

BILL TO

Example Client (United States)

1420 5th Avenue, Seattle, WA 98101

United States

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Hand-printed art prints, A3	30	$40.00		$1,200.00
Packing and shipping to Seattle	1	$95.00		$95.00

Subtotal	$1,295.00
Total	**$1,295.00**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.

NOTES

This proforma invoice sets out the order before it ships. Prices hold for 30 days. A final invoice follows on dispatch.