

PROFORMA INVOICE

NOT A TAX INVOICE — issued for quotation, advance payment or customs purposes only

PROFORMA NO.	DATE	VALID UNTIL	CURRENCY / TERMS
PF-2025-058	24-Jul-2025	23-Aug-2025	USD — CIF Chicago

SELLER / EXPORTER

Meridian Export House
Warehouse 12, Freeport Zone
Rotterdam 3199 LD, Netherlands
sales@meridianexport.example
+31 10 555 0122

BUYER / IMPORTER

Lakeshore Imports LLC
Attn: Purchasing
2101 Waterfront Drive
Chicago, IL 60601, USA

#	Description	Qty	Unit Price	Amount
1	Ceramic tableware set, 16-piece	120	\$24.50	\$2,940.00
2	Glass storage jars, set of 3	200	\$9.80	\$1,960.00
3	Bamboo serving trays	150	\$7.20	\$1,080.00
			Subtotal	\$5,980.00
			Freight & insurance (CIF)	\$640.00
			PROFORMA TOTAL	\$6,620.00

Payment instructions

30% advance by bank transfer to confirm the order; balance before shipment. Beneficiary: Meridian Export House | IBAN: NL91 ABNA 0417 1643 00 | BIC: ABNANL2A | Reference: PF-2025-058.

PROFORMA — this document is issued for quotation, advance payment or import/customs purposes. It is not a tax invoice, does not create a receivable, and is not a demand for payment.

A commercial/tax invoice will be issued on confirmation of the order and shipment of the goods.

For Meridian Export House

Authorised Signatory

Buyer acceptance (optional)

Signature & date