

Pro Forma Invoice

INVOICE
Two-column split

BALANCE DUE

USD 79.35

DUE DATE

2026-06-09

REFERENCE

PRO-FORMA-INVOICE-V1

Invoice	INV-2026-9730
Customer	Acme SaaS Ltd
Invoice date	2026-05-25
Due date	2026-06-09
Reference	PRO-FORMA-INVOICE-V1
Currency	USD

INVOICE CONTROLS

BILL TO Acme SaaS Ltd	CUSTOMER REF CUST-1001
PAYMENT REFERENCE PRO-FORMA-INVOICE-V1	PAYMENT STATUS Awaiting payment

LINE ITEMS

Description	Qty	Unit	Line total
Reporting platform subscription	1	USD 49.00	USD 49.00
Report execution overage	250	USD 0.08	USD 20.00
Subtotal		USD 69.00	
Tax		USD 10.35	
Total due		USD 79.35	

PAYMENT INSTRUCTIONS

Use the payment reference exactly as shown. This starter preview separates subtotal, tax, and balance due so finance teams can reconcile it without reading the line detail first.