PROFORMA INVOICE

Proforma no. _____

Date _____

Valid until _____

FROM

_____

_____

_____

_____

BUYER

_____

_____

_____

_____

DESCRIPTION	QTY	RATE	AMOUNT

Subtotal _____

Tax _____

Proforma total _____

NOTES

_____

_____

PAYMENT TERMS

_____

_____