

# PROFOMA INVOICE

Customer : Jackss  
Address : Navakholo  
ID no : 56841584  
Contact : 2147483647

Invoice no : I-AA000  
Date : 23-06-2022

No.	Description	Type	Qty	Unit Price	Total
1	Hp laptop 800 g3 i5		10	678	6,780
2	discount	SmartPhone	50	678	33,900
Total Qty :			60	Total Amount :	40,680

1. GOODS REMAIN OUR PROPERTY UNTIL FULLY PAID FOR
2. PAYMENT TERMS ARE STRICTLY WITHIN 30 DAYS FROM THE DAY OF INVOICE
3. TERMS AND CONDITIONS APPLY AS PER DETAIL AGREEMENT
4. GOODS ARE UNDER ONE MONTH WARRANTY FROM DATE OF PURCHASE
5. GOODS ONCE SOLD CANNOT BE RETURNED OR EXCHANGED

DELIVERED TO:

NAME: \_\_\_\_\_

TEL: \_\_\_\_\_

ID: \_\_\_\_\_

Sign: \_\_\_\_\_

THANK YOU FOR BUSINESS