

PROFORMA INVOICE

INVOICE TO:

CLIENT NAME: COMPANY2 REFERENCE NUMBER: INVO000010

ADDRESS: TEST DATE: 21-08-2019

CODE: CUST0002 TEL: 8714321231

EMAIL: NAVYA@SOURCEEDGE.COM VAT NUMBER: 8541515245

Description	Quantity	Unit Price	Amount
LEAD GENERATION	1000	1. 00	1, 000.00
		SUB TOTAL:	R1,000.00
		VAT TOTAL:	R 150.00
		TOTAL(INCL VAT):	R 1,150.00

PAYMENT DETAILS:

BANK: CITI BANK

ACCOUNT NUMBER: 23232323545

BRANCH CODE: CITIO98765

COMMENTS:

YOUR REFERENCE: QUOTE THE REFERENCE NUMBER ABOVE

IDAS COMPANY ADDRESS:

758,SREEE GURURAYA MANSION, JP NAGAR 3RD PHASE, BANGALORE 560078