

## **PROFORMA INVOICE**

## **INVOICE TO:**

CLIENT NAME: COMPANY2 REFERENCE NUMBER: INV0000009

ADDRESS: TEST DATE: 21-08-2019

CODE: CUST0002 TEL: 8714321231

EMAIL: NAVYA@SOURCEEDGE.COM VAT NUMBER: 8541515245

Description	Quantity	Unit Price	Amount
LEAD GENERATION	400	1.00	400.00
		SUB TOTAL:	R 400.00
		VAT TOTAL:	R 60.00
		TOTAL(INCL VAT):	R 460.00

## 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