



IGIHOZO Didier

[Kigali,Rwanda]  
[Kigali,Kimironko]  
Phone: [+250 788 940 718]  
E-mail: [ddrigihozo@gmail.com]

# PRO-FORMA INVOICE

W.O. # : [SVN-A-200501]  
W.O. Date : 28/05/2020

Requested By: [Mr Olivier]  
Customer ID: [SVN2052801]  
Department: Software Development

JOB	BILL TO
[Developement an e-commerce software platform including Responsive Web-Application, android app and iOS] (Referring to "www.zucchini.co.ke" )	[Mr Olivier] [FRESH FRUITS] [Kigali,Rwanda] [+250 788 880 955]

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Desktop + mobile Web APP [Full-Stack] (Excluding Hosting fees)	200,000.00	200,000.00
1	Android App (Excluding PlayStore fees)	150,000.00	150,000.00
1	iOS App (Exluding AppStore fees)	150,000.00	150,000.00
			-
			-
			-
			-
			-
		Sub-Total	500,000 Rwf
		Discount	15%
		Discount-Value	75,000 Rwf
		TOTAL	425,000 Rwf

## Other Comments or Special Instructions

1. Total payment must be payed before getting the product.
2. There is an amount to be payed in advanced to help to accomplish the task.
3. Please send correspondence regarding this work order to:  
[IGIHOZO Didier, Phone: +250788940718, Email: ddrighihozo@gmail.com]

I agree that all work has been performed to my satisfaction.

IGIHOZO Didier

Signature: \_\_\_\_\_ Thur,28-05-2020

**Thank You For Your Business!**



[Company Name / Logo]

# WORK ORDER

[Company Address]  
[City, ST ZIP]  
Phone: [000-000-0000]  
Fax: [000-000-0000]  
[Web Address]

W.O. # : [123456]  
W.O. Date : 12/22/2010

Requested By: [Customer Name]  
Customer ID: [abc1]  
Department:

JOB	BILL TO	SHIP TO (if different)
[Enter general description of work]	[Name] [Company Name] [Street Address] [City, ST ZIP] [Phone]	[Name] [Company Name] [Street Address] [City, ST ZIP] [Phone]

### Additional Details:

[Enter additional details to describe the work, as needed]

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_

SERVICE and LABOR	Hours	Rate (\$/hr)	Line Total
[Description of Task]	3	75.00	225.00
[Description of Task]	4	75.00	300.00
			-
			-
			-

SUBTOTAL \$ 525.00  
TAX RATE 0.000%  
TAX A \$ -

PARTS and MATERIALS	Qty	Unit Price	Line Total
[Material Description]	4	12.42	49.68
[Part Description]	2	53.21	106.42
			-
			-
			-

SUBTOTAL \$ 156.10  
TAX RATE 0.000%  
TAX B \$ -  
S&H \$ -  
OTHER \$ -  
**TOTAL \$ 681.10**

### OTHER COMMENTS

1. Total payment due 30 days after completion of work
2. Refer to the W.O. # in all correspondence and in your payment
3. Please send correspondence regarding this work order to:  
[Name, Phone #, E-mail]

-----  
I agree that all work has been performed to my satisfaction.

Completed Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Thank You For Your Business!**

# Work Order Template

---



By Vertex42.com

<https://www.vertex42.com/ExcelTemplates/work-order-form.html>

© 2011-2014 Vertex42 LLC

This spreadsheet, including all worksheets and associated content is a copyrighted work under the United States and other copyright laws.

Do not submit copies or modifications of this template to any website or online template gallery.

Please review the following license agreement to learn how you may or may not use this template. Thank you.

[https://www.vertex42.com/licensing/EULA\\_privateuse.html](https://www.vertex42.com/licensing/EULA_privateuse.html)

**Do not delete this worksheet**