

acer
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PROFORMA Invoice INV/2025/00058

| | | | | |
|---|------------|----------------|---------|----------|
| Invoice Date: | Due Date: | Delivery Date: | Source: | |
| 07/23/2025 | 07/23/2025 | 07/23/2025 | S00116 | |
| Description | Quantity | Unit Price | Taxes | Amount |
| American Stars & Stripes Pennants (Supreme Cloth) | 1.00 | 42.50 | 15% | \$ 42.50 |
| Untaxed Amount | | | | \$ 42.50 |
| Tax 15% | | | | \$ 6.38 |
| Total | | | | \$ 48.88 |

Payment Communication: INV/2025/00058