APEX BNN SERVICES

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ID: 17228

PROFORMA INVOICE

No: APEX-PROF-IE15-OCT25-002

Client:

Name: Pivot Ngoy Address: Salt Lake City **Document Info:**

Issue Date: 2025-10-02

Due Date: N/A PO #: 000

Description	Qty	Unit Price	Total
Iphone 15 Pro	3	1890.00	 5670.00

Subtotal: 5670.00

VAT: 907.20 Total: 6577.20

Prepared By: Yes Nyundo Function: CEO

SERVICES