**LETTERHEAD HERE**

**PROFORMA INVOICE**

|  |  |
| --- | --- |
| **INVOICE #** | **DATE** |
| **4** | **1978-11-11** |
| **CUSTOMER #** |  |
| **9** |  |

**Invoice To:**

Alyssa Smith

305 Derek Mill Apt. 331  
New Stephenfort, NV 65619

East Amandastad

Venezuela

Should audience.

**DESCRIPTION OF WORK**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **QUANTITY** | **UNIT PRICE** | **AMOUNT** |
| tower | Head hotel article bank shoulder event little against of. | 2 | N$41.11 | N$82.22 |
| **Our Banking Details:** | | | **SUBTOTAL** | **N$82.22** |
| **Account Name** |  |  | **VAT RATE** | **15.0%** |
| **Bank** |  |  | **VAT** | **N$1,233.30** |
| **Branch** |  |  | **TOTAL** | **N$1,315.52** |
| **Branch Code** |  |  |  |  |
| **Account Number** |  |  |  |  |

Customer Acceptance

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Full name | ID Number | Signature | Date |