**LETTERHEAD HERE**

**PROFORMA INVOICE**

|  |  |
| --- | --- |
| **INVOICE #** | **DATE** |
| **1** | **2023-04-14** |
| **CUSTOMER #** |  |
| **1** |  |

**Invoice To:**

Festus Abiatar

erf 10

Oshakati

Namibia

new order

**DESCRIPTION OF WORK**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **QUANTITY** | **UNIT PRICE** | **AMOUNT** |
| Paint | White | 11 | N$350.0 | N$3850.0 |
| **Our Banking Details:** | | | **SUBTOTAL** | **N$3850.00** |
| **Account Name** |  |  | **VAT RATE** | **15.0%** |
| **Bank** |  |  | **VAT** | **N$577.50** |
| **Branch** |  |  | **TOTAL** | **N$4427.50** |
| **Branch Code** |  |  |  |  |
| **Account Number** |  |  |  |  |

Customer Acceptance

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