



To: Test3
Phone : 072332

Proforma Invoice: 0000233
Date: 2022-04-03
Amount: **Ksh500**

Proforma Invoice

Particulars:

| ITEMS | QUANTITY | UNIT PRICE | LINE TOTAL |
|----------|----------|------------|------------|
| Laptops | 3 | 100 | 300 |
| Keyboard | 1 | 100 | 100 |
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Signed: _____
Manager

TOTAL: Ksh500