

Customer: Nigex
0805671990

Proforma Invoice: 000011
Date: 2021-03-02
Amount: **D110000**

Proforma Invoice

Particulars:

ITEMS	QUANTITY	UNIT PRICE	LINE TOTAL
Phone	10	1000	10000
Air Conditioner	100	1000	100000

Signed: _____
Manager

TOTAL: \$110000