

Customer: Nas  
Phone: 0805667828

Proforma Invoice: 000045  
Date: 2021-03-06  
Amount: **D395000**

**Proforma Invoice**

**Particulars:**

ITEMS	QUANTITY	UNIT PRICE	LINE TOTAL
King's Disease	390	1000	390000
Ilmatic	10	500	5000
None	0	0	0
None	0	0	0
None	0	0	0
None	0	0	0
None	0	0	0
None	0	0	0

Signed: \_\_\_\_\_  
Manager

**TOTAL: \$395000**