

Customer: NBA
Phone: +(1) 2345 2929

Proforma Invoice: 000090
Date: 2021-08-06
Amount: **D19480000**

Proforma Invoice

Particulars:

ITEMS	QUANTITY	UNIT PRICE	LINE TOTAL
Mamba	1900	1000	1900000
Jordan	20000	290	5800000
LeBron	2000	1890	3780000
Splash	200	1000	200000
Harden	3900	2000	7800000
None	0	0	0
None	0	0	0
None	0	0	0

Signed: _____
Manager

TOTAL:\$19480000