

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