

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**