

# Emagweb Solutions

## PROFORMA INVOICE

PROFORMA # PRO-000001  
DATE: Tue 31 Aug, 2021

### INVOICE FROM

Emmanuel Agyemang

### INVOICE TO:

Maxwel  
0203444554  
Adenta

Invoice Date: Tue 31 Aug, 2021

#	Description	Price	Qty	Total
1	CHAIR	30	4	120

### Payment Info

Account #:  
A/C Name:  
Bank:

Sub Total: 120

**Total GHs: 120**

Emmanuel Agyemang

*Signature*