

My Company Name

To:

Date of issue: 18.03.2023.
Proforma invoice #: 12022/23
Order Reference: 12345

This is a proforma invoice connected to your inquiry 12345

Sub Total	\$3,000.00
Total VAT	\$600.00
TOTAL	\$3,600.00

Registered Address

150 Heavens Road, West Bay
Birmingham, S11 12PJ
VAT: 99855456485

Contact Information

Marco Torres
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Payment Details

Bank	Banca Intensity
Sort Code	58-5552-56-45
Account No.	0021225-5523-8852