

Company LOGO & Name

## Proforma Invoice

Customer Details

Customer	
Tin#	
Contact Person	
Telephone	

Date:	
Proforma#	
Due Date:	

Items

Item Code & Name	Qty	Price	Tax	Total
S01 Service Charge	1	1,000.00	VAT (15%)	1,000.00
			Sub Total	1,000.00
			Tax	150.00
			Grand Total	1,150.00

Terms and Condition:

Proforma Invoice will be valid till due date only.  
Before due date payment must be done to keep the contract.

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Attachment:

No file selected...	 Select File
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Account Name  
(Chart of Account #)

Debit

Credit

**No need for Chart of Accounts  
update (no debit/credit)  
Records**

0.00

0.00