

PROFORMA INVOICE

102/PRM/22



MIFUMOTZ COMPANY LTD
P.O.BOX 80724
DAR ES SALAAM

Date: Nov 22, 2017

Payment Terms: Cash

Due Date: Dec 18, 2017

Balance Due: \$1,387⁶⁸

Bill To:

VENANCE LUHEMEJA
P.O.BOX
DAR ES SALAAM.

Item	Quantity	Rate	Amount
Grandstream IP Phone GXP1625	12	\$98	\$1,176
Grandstream IP Phone GXP1628	3	\$0	\$0
Grandstream Audio Conference Phone GAC 2500	1	\$0	\$0
Grandstream IP PBX UCM 6204	1	\$0	\$0

Subtotal: \$1,176

Tax (18%): \$211⁶⁸

Total: \$1,387⁶⁸

Terms:

*The prices are valid for only 30 days from the created date