

# PRO FORMA INVOICE



**NRV**

**NRV**  
123 QWEASD  
Durrës  
Albania

## BILL TO

Client LLD  
Tirana  
Albania

Pro forma invoice No.: **001**  
Issue date: **3/16/2024**  
Due date: **3/30/2024**

*Thank you for your business.*

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
Monthly Wages	13 1	2,482.98	32,278.74
Project Manager (1350)			
Business Analyst (1250)			
System Analyst (900)			
UI-UX (1400)			
Tester (1250)			
Developer (1650)			
Hardware Costs	1 1	8,440.00	8,440.00
Laptops/Computers (1000 * 7 = 7000)			
Printers (330)			
Storage Devices (540)			
Network/Live Services (800)			

*In case the project is completed and delivered earlier than per the designated time, a flat fee of 7% will be added to the total salary price.  
Bringing the grand total to \$43,623.83.*

<b>TOTAL (USD):</b>	<b>\$40,718.74</b>
<b>TOTAL DUE (USD)</b>	<b>\$40,718.74</b>