

SALES ESTIMATE INVOICE

Customer: ABC Logistics
Invoice Ref: KA001/03/2025
Date: 01-03-2025

Service Description	Amount (USD)
Subtotal	\$0.00
VAT @ 15%	\$0.00
TOTAL	\$0.00

This Sales Estimate is valid for 30 days. Payment should be made in full before service is rendered.