## PROFORMA INVOICE

**VAT Reg No : 100004744700962** Inv No : INV-PINV/2025/0001

Date: 17/09/2025

Invoice Type	Status	Sales Order	Delivery	Payment Terms	Due Date	Currency	Exch Rate
Proforma	Draft					BHD	1.0000

Customer Name : Deliver To :

PROFORMA CUSTOMER

Road 1, Town proforma@test.com +973 3111 1111

TRN:20000001520002

EX KANDO POLYTHENE AND PROJECTS
Building 574, Road 381 Manama Centre, Office Block 302
Manama

SI.	Description & Item Details	Qty	Unit Rate	Disc. %	Disc. Amt	Net Amount	VAT %	VAT Amt	
1	Proforma Item A	4 PCS	BHD 25.000	0%	BHD 0.00	BHD 100.00	10%	BHD 10.00	ı
2	Proforma Item B	2 PCS	BHD 45.000	0%	BHD 0.00	BHD 90.00	10%	BHD 9.00	

BHD Summary	Amount
Subtotal	200.00
Discount	0.00
Tax Rate	10.00%
Tax Amount	20.00
Total	220.00
Paid	0.00
Outstanding	220.00

Amount Chargeable (in words): BHD Two Hundred Twenty

 Subtotal:
 BHD 200.00

 Discount:
 BHD 0.00

 Tax:
 BHD 20.00

 Total\*:
 BHD 220.00

 Paid:
 BHD 0.00

 Outstanding:
 BHD 220.00

Notes:

Proforma for approval.

Generated by GT ERP 9/17/2025

## **Declaration:**