

Account Name: [Faint text]

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Account No. [Faint text]

Proforma Invoice

Item No.	Item Name
001	[Faint text]
002	[Faint text]

Customer Name: [Faint text]

View

Product Description: [Faint text]

Order No.	001/001	Order Date	2023-10-27
Invoice No.	001/001	Invoice Date	2023-10-27
Product	[Faint text]	Quantity	[Faint text]
Supplier	[Faint text]	Customer	[Faint text]



Payment Terms: [Faint text]



Item No.	Description	Quantity	Unit Price	Total
001	[Faint text]	10	100	1000
002	[Faint text]	20	50	1000
003	[Faint text]	10	100	1000
Total		40		3000

Notes: [Faint text]