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PRO FORMA INVOICE

Quote / PF No: _____
Date: _____
Expiry Date: _____
Customer ID: _____

SUPPLIER / ISSUER

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BILL TO / CUSTOMER

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DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

Subtotal: _____

Tax Rate: _____

Total Tax: _____

Shipping/Handling: _____

Total: _____

TERMS & CONDITIONS

PREPARED BY

ACCEPTED BY (CLIENT)