

PROFORMA INVOICE

PROVISIONAL PRELIMINARY BILLING

Date: _____

Proforma No: _____

Reference: _____

SELLER / ISSUER

BILL TO / CUSTOMER

DESCRIPTION OF GOODS / SERVICES	QTY	UNIT PRICE	TOTAL AMOUNT
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Subtotal: _____

Tax / VAT: _____

Shipping: _____

Estimated Total:

TERMS & PRELIMINARY CONDITIONS

AUTHORIZED SIGNATURE
