

# Proforma Invoice

## Hotel Furniture Delivery

Invoice No.: \_\_\_\_\_

Date: \_\_\_\_\_

**Seller:**

\_\_\_\_\_  
\_\_\_\_\_

**Buyer:**

\_\_\_\_\_  
\_\_\_\_\_

**Description of Goods**

Item No.	Description	Quantity	Unit Price	Total
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Subtotal				_____
Tax				_____
Total Amount				<u>          </u>

**Payment Terms**

\_\_\_\_\_

**Delivery Terms**

\_\_\_\_\_

**Authorized Signature**

\_\_\_\_\_