

Proforma Invoice

Hotel Furniture Delivery

Invoice No.: _____

Date: _____

Seller:

Buyer:

Description of Goods

Item No.	Description	Quantity	Unit Price	Total
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Subtotal				_____
Tax				_____
Total Amount				_____

Payment Terms

Delivery Terms

Authorized Signature
