

# Proforma Invoice

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

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

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

Supplier:

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Buyer:

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No.	Description of Goods	Quantity	Unit Price	Total
____	_____	_____	_____	_____
____	_____	_____	_____	_____
<b>Grand Total</b>				_____

Terms & Conditions:

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Authorized Signature:

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