FINE LAND International

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PROFORMA INVOICE

Customer Name : jj456
Phone : 7894561230
Email : mm@mm.mm

Date : 03 Jun 2020
Sales Rep : ADMIN ADMIN
Invoice No. : RAF00001

SL.	ITEM DESCRIPTION	PRICE	QTY.	TOTAL
1	Spark Plug	1500	1	1500
2	Shock Absorber	1520	2	3040

Thanks For your Business

Sub Total : AED 4540

Tax : AED 0

Terms & Conditions :

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the

TOTAL : AED 4540

Payment Info : 1255
Account # : 1255
Account Name : 1255
Bank Details : 1255