FINE LAND International

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PROFORMA INVOICE

Customer Name : jj456
Phone : 7894561230
Email : nikhilimbad@gmail.com

Date : 13 Jun 2020
Sales Rep : ADMIN ADMIN
Invoice No. : RAF00001

SL.	ITEM DESCRIPTION	PRICE	QTY.	TOTAL
1	ATF Gear Oil	1500	2	3000
2	Spark Plug	1000	2	2000

Thanks For your Business

Sub Total : AED 5000

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 5000

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