FINE LAND International

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PROFORMA INVOICE

Customer Name	: Prajeesh	Date	: 14 Jun 2020
Phone	: 0568736527	Sales Rep	: ADMIN ADMIN
Email	: unnicochin@gmail.com	Invoice No.	: RAF00001

SL.	ITEM DESCRIPTION	PRICE	QTY.	TOTAL
1	Spark Plug	120	2	240

Thanks For your Business

Sub Total : AED 240

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 240

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