FINE LAND International

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PROFORMA INVOICE

Customer Name : chitra
Phone : 050-8622657
Email : ouraryan@gmail.com

Date : 28 Aug 2020
Sales Rep : ADMIN ADMIN
Invoice No. : RAF00001

SL.	ITEM DESCRIPTION	PRICE	QTY.	TOTAL
1	Spark Plug	1	50	50
2	Igintion Coil	50	50	2500

Thanks For your Business

Sub Total : AED 2550

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 2550

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