FINE LAND International

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PROFORMA INVOICE

Customer Name : Salman
Phone : +915555555555
Email : salman@salman.com

Date : 18 Nov 2020
Sales Rep : ADMIN ADMIN
Invoice No. : RAF00001

SL.	ITEM DESCRIPTION	PRICE	QTY.	TOTAL
1	Spark Plug	50	5	250
2	Disc Brake	100	1	100
3	Water Hose Connector	75	2	150

Thanks For your Business

Sub Total : AED 500

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 500

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