FINE LAND International

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PROFORMA INVOICE

Customer Name : Praj
Phone : 05555555
Email : unnicochin@gmail.com

Date : 13 Jul 2021
Sales Rep : ADMIN ADMIN
Invoice No. : RAF00001

SL.	ITEM DESCRIPTION	PRICE	QTY.	TOTAL
1	BMW AC Parts	10	2	20
2	Shock Absorber	20	2	40
3	Spark Plug	30	5	150
4	Valve Body	50	5	250

Thanks For your Business

Sub Total : AED 460

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 460

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