PROFORMA INVOICE

Proforma no. _____

Date _____

BILL TO

_____

_____

DESCRIPTION	QTY	RATE	AMOUNT
		Subtotal	_____
		Total	_____
		Amount due	_____

This is a proforma invoice: a quotation of the final invoice, sent before the goods or services are supplied. It is not a tax invoice. The final invoice will follow on delivery.

Thank you for your order.