FROM

PROFORMA INVOICE

Number	**PF-2026-001**
Issue date	**Nov 8, 2026**
Due date	**Nov 22, 2026**

BILL TO

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DESCRIPTION	QTY	RATE	AMOUNT
Advance — 50% of project	1	$1,500.00	**$1,500.00**

Subtotal	**$1,500.00**
Total	**$1,500.00**

This is a proforma invoice, not a tax invoice. It confirms the price before goods or services are supplied.