

YOUR COMPANY'S NAME



Your Company's Address Line 1
 Your Company's Address Line 2
 Your Company's Tel. and Fax Number

PROFORMA INVOICE

ORIGINAL

Invoice No.: INV-1
Customer: 1000011001

Invoice Date: 8 OCT 1998
 A/R - Client A

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Of: 1

Item Code	Description	Quantity	Unit	Price	Disc%	Amount YEN
1000010001	Stock Item 1 stock item 1 description description line number 3 stay here description line number 4 stay here description line number 5 stay here description line number 6 stay here description line number 7 stay here and so on.....		1PC.	2319.18		2,319.18
3000010010	Stock Item 3		1Set	51378.7524	20.0	41,103.00

Sub-Total :		43,422.18
Less: Invoice Discount :	10.0 %	4,342.22
Plus: Tax Rate:	0.5 %	195.40
Freight :		300.00
Grand Total :	YEN	39,575.36