

PRO-FORMA INVOICE no. 1
Registration number 1

Issue date: 2018-06-27
Due date: 2018-07-04
Payment method: Bank transfer
Variable symbol: 123
Bank account number: 12345678910/0800
IBAN: CZ4055000000004040337001
SWIFT: GIBACZPX

CUSTOMER

Company Ltd.
Sezam street 54
12000, Oklahoma City
United States

Company ID: 87654321
VAT ID: AB87654321

SUPPLIER

Jan Novák
Smetanova 6
10000, Lhota
Czech Republic

Company ID: 12345678

Quantity	Description	Price	Total
1.00 Pcs	Providing software	\$3,000.00	\$3,000.00
1.00 Pcs	Technical support	\$500.00	\$500.00
Total due			\$3,500.00

Proforma invoice does not serve as a tax document!