

A pro forma invoice is an estimated invoice sent by the seller to the buyer that declares the seller's commitment to provide goods and services at certain prices. The seller must sign this invoice.

SUPPLIER'S PAPER HEAD				
<b>PRO FORMA</b>				
<div>Date</div>				
<b>Supplier</b>		<b>Customer</b>		
Company Name		Organization name		
Address		Address		
proforma number:				
Product	Unit	Quantity	Price by unit	Total price (CFA)
Fertilizer 15-15-15 complex	50 kg bag	10	8500	85000
Insecticide Super Homai	10 g pouch	400	85	34000
TOTAL				119000
Total 119000				
Taxes 0				
Net total 119000				
This proforma should not exceed the sum of One hundred nineteen thousand CFA				
<b>Conditions</b>				
Delivery deadline	1 week after purchase order reception			
Delivery address	Same of the above			
Term of validity	July 31, 2011			
Payment	15 days after delivery			
<div>Supplier's signature</div>				

**Mandatory:** supplier's paper head, the date and supplier's signature.