|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Your business name**, Your business address | | | | |
|  | | | | |
| **BILL TO** | | | **Pro forma invoice No.:** | **2022006** |
| **Your client’s name**  **Your client’s address** | | | **Issue Date** | **30/6/2022** |
|  | | | **Due Date** | **14/7/2022** |
|  | | | **Reference:** | **2022006** |
|  | | |  |  |
|  | | |  |  |
| **Pro forma Invoice No.** | **Issue Date** | **Due Date** | **Total due (NZD)** | |
| **2022006** | **30/6/2022** | **14/7/2022** | **$0.00** | |
|  | | |  |  |
| **Description** | **Quantity** | | **Unit Price ($)** | **Amount ($)** |
| Sample Service | 0 | | $0.00 | $0.00 |
| Discount % |  | |  | $0.00 |
| Tax % |  | |  | $0.00 |
| **Total (NZD)** |  | |  | **$0.00** |

**Issued by, signature**