

INVOICE

Dalana Heights Subdivision Pte Ltd

PROFORMA

Box 186
Savusavu , Vanua Levu
Email: irwinrobin6@gmail.com

DATE:
INVOICE # 100
FOR: *Deposit for
purchase of section*

Bill To:

Name
Address
Phone

DESCRIPTION	AMOUNT
Proforma deposit FJD being 10% of the total of the completed value of the land known as Payable 5 working days after the Machinery starts creating the Sub-Division in general. Payable to Ramesh Patel Lawyer Trust Account, a/c 80790048, Bank South Pacific.	

TOTAL

\$

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Make all checks payable to

If you have any questions concerning this invoice

Contact - Robin Irwin at Savusavu Marina tel:679 7601230