PURE TECH GROUP LIMITED - PTGL

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PURE-TECH GROUP LIMITED PROFORMA INVOICE

PTGL TIN NO: 138-894-738 ISSUED DATE: 25/04/ 2024 INVOICE NO: PTGL/2024/126 VALID FOR: 2 Weeks

CUSTOMER ID: PTGL-SC-00298

BILL TO:

LATRA

S/N	DESCRIPTION	QTY	UNIT PRICE(TSH)	AMOUNT(TSH)
1	Crafting and printing certificates	236	2,000	472,000
			Sub Total	472,000
			Discount	0
			Grand Total	472,000