

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