



WAR
FOR :
LEA
VINE

5

PROFOMA INVOICE

DATE:									
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0240

DESCRIPTION OF GOODS

RAITE

AMOUNT	K
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13	PIECES of ALKOPLANT TYRES	40,000	590,000
	DRIVING of HOLE	3,000	39,000
	TURNS PORT		8,000

~~456700~~

TOTAL#	567
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Received the above Goods in good condition.
No refund of money after payment

Amount in March

Nairo

Kobo

Customer's Signature _____

For CEE ENHANCED GLOBAL SERVICES