

PROFORMA INVOICE

Reference No: SALE-68E62D472D245

Date: 28 Apr 1993

Your Company Name
P.O Box 1234, Dar es Salaam
Phone: +255 712 000 000
Email: info@yourcompany.co.tz
TIN: 123-456-789

Bill To:

TELESOFT

Nzuguni
Phone: 0762885505
Email: malongobaraka@gmail.com

Prepared By:

System User
Date: 11 Oct 2025

#	Brick Type	Quantity	Unit (TZS)	Total (TZS)
1	Nchi 4	495	1,000.00	495,000.00

Subtotal: 495,000.00

Tax (0%): 0.00

Total Amount: 495,000.00 TZS

Paid: 0.00 TZS

Balance: 495,000.00 TZS

Remarks: N/A

This is a computer generated Proforma Invoice. No signature is required.

Generated on 11 Oct 2025 06:09