

# 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