



Invoice Number: INV25-8  
Issued on: 5 December 2025  
Due date: 12 December 2025  
Date of sale / supply: 5 December 2025

**Billed to**

Trooper Solutions Inc.  
info@1.trooper.com  
15 Sheffield Court North Brunswick,  
08902, New Jersey, United States

**From**

UHURU TRADE LTD  
Unit 13 Freeland Park Wareham Road, Lytchett Matravers, BH16 6FA, Poole, United Kingdom

UhurU Trade Ltd. - UK company no. 15883242 - uhurutrade.com

**Item**

Name / description	Price	Quantity	Tax rate	Amount
Oracle -Sales Order and Purchase Orders forms	\$50.00	70	-	\$3,500.00
Subtotal				\$3,500.00
Total				\$3,500.00

**Invoice note**

IBAN - GB55REVO00996965975657 - BIC REVOGB21  
Intermediate BIC Bank - CHASGB2L

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