



Invoice

Invoice Number: INV25-7
Issued on: December 5, 2025
Due date: December 12, 2025
Date of sale / supply: December 5, 2025

Billed to

.
Trooper Solutions Inc.
uhurutradeuk@gmail.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

Pay this invoice online



Scan the code with the camera on your mobile device or [click here to pay online](#)