



MACKRICK ELECTRO-MECHANIC LTD

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mackrick85@gmail.com

PROFORMA INVOICE

To: Trinity Mvsha

Invoice No: 01

Description	Quantity	Rate	Amount
Jack Hammer 105	40	230,000	9,200,000



Date: 20/06/2024

MACKRICK ELECTRO-MECHANIC LTD

Subtotal

VAT 18%

Total

9,200,000