CAPITAL 40 LTD

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PROFORMA INVOICE No.....120.....

TIN/VAT:102408402

To Eurotrade International Sarl

Date: 14/5/2025

Quantity	Description of Goods	Unit Price	Total
75pot	fastdry white	26000	1,950,000
50pot	fastdry black	25,500	1,275,000
5pots	fastdry Grey	25,500	127,500
	3,352,500		
		Total	3,352,500

Buyer's Reference: _____

Terms of Payment: _____

Mode of Payment: _____

This proforma invoice is valid for confirmation for 30 days from the date issue

Sign & Seal _____

CAPITAL 40 LTD