JADOR BUSINESS GROUP LTD
TIN: 121276732
TEL: 0780055992
BK ACC: 100 1020 51291

Date: 6 / 11 / 2021

PROFORMA INVOICE N° 090

Customer Name: Trinity Musha

Quantity	Description	Unity Price	Total Price
1	Total Station Cable	100 000	100 000
		TOTAL	100,000

Signature:

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