



PROFORMA INVOICE

DATE:26.01.2026

[TEL:0788248955](tel:0788248955)

VAT NO 136534064

CUSTOMER

Atn. To


PRIME ENERGY

Bank details

Acc Name: PSA LTD

Acc number: 227293431151180

Bank/Branch Name:GTCO

NO	DESCRIPTION	UNIT	QTY	U.P	T.P
1	Safety silicone ear plugs	pcs	3000	1,800	5,400,000
TOTAL					5,400,000
		VAT INCLUSIVE			
Gisozi gakinjiro .Email.psapublicservantsassociation@gmail.com. Tel:0788248955					