

PAFMALL TRADING (GZ) LIMITED

ADD : 18/F, MANDELA STREET , NO. 187,
DAR ES SALAAM, TANZANIA

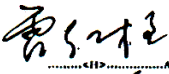
INVOICE

MR/Ms : MUKADI MBANGU CRISPIN
LUBUMBASHI
DRC

Date : 2025-09-20
Invoice : No. 14101

S.No	Description	Quantity		Amount USD	
1	TIRES	80	PKGS	2400	.00 \$
2	INNER TUBES	60	PKGS	450	.00 \$
3	RUBANS	120	PKGS	200	.00 \$
4	BATTERY	70	PKGS	2640	.00 \$
5	INSTRUMENT	60	PKGS	2710	.00 \$
		TOTAL AMOUNT		8 400	.00 \$

Goods once sold will not be taken back of exchanged.


.....SHIP.....AS-AGENT
