

# Proforma Invoice



## LOMACHINES

33 Rue Habib Thameur Sfax 3000 - TUNISIA

Tax Number : 120693QAM

RC : B25123272011

Phone : + 216 53 57 53 70

Email : lomaachines.spare-parst@yandex.com

### Bill to

Customer name : **ADWYA**  
Customer code : LM-PH-00497  
Address : Route de la Marsa Sidi Daoud 2046 Tunis  
TUNISIA  
Tax N° : 14346/Y/A/M  
Email : [ahkiri@adwya.com.tn](mailto:ahkiri@adwya.com.tn)  
Contact name : AMEL HKHIRI

**Invoice Number : 10063-007564-2025**

Invoice Date : 15 Octobre 2025  
Due Date : 16 Octobre 2025

N°	Code	Items	Quantity	Price	Tax	Amount
001	83017214	GREENSAND PLUS FILTER	500	80.12 D.T	19%	40060.000 D.T

### Delivery / Validity :

1. Delivery: 8-17 days from the ordering and/or payment date.
2. This offer is valid for 1 day from its sending because of the availability of the goods and of the shipping conditions . We may updated it as we go.

### Payment :

1. Payment: 100% when ordering.

Base	Rate	Tax Value
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40060 .000 D.T	19%	7611400 D.T
	13%	
	7%	

Some	Tax Value
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40060 .000 D.T	7611.400 DT
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<b>Stamp</b>	1.000 DT
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<b>Total</b>	<b>47672.400 DT</b>
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### Some in words

Fourty seven thousand, six hundred seventy ftwo dinar, four hundred millimes only

Lomachines

Customer

