

# 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 : GALPHARMA  
Customer code : LM-PH-00496  
Address : Route de Mahdia Km 10.5 3054 Sfax - TUNISIA  
Tax N° :  
Email : [Ibrahim.Feki@galpharma.tn](mailto:Ibrahim.Feki@galpharma.tn)  
Contact name : Feki Ibrahim

### Invoice Number : 0062-007563-2025

Invoice Date : 06 May 2025  
Due Date : 12 May 2025

N°	Code	Items	Quantity	Price	Tax	Amount
001		CBFB 135W NEMA 23 AD-24V-0.37 Nm-3500 rpm	1	1286.765 D.T		1286.765 D.T

### Delivery / Validity :

1. Delivery: 2-4 weeks from the ordering and/or payment date.
2. This offer is valid for 7 days from its sending.

### Payment :

1. Payment: 100% when ordering.

Base	Rate	Tax Value
------	------	-----------

1286.765 D.T	19%	244.485 D.T
	13%	
	7%	

Some	Tax Value
------	-----------

1286.765 D.T	244.485 DT
--------------	------------

<b>Stamp</b>	1.000 DT
--------------	----------

<b>Total</b>	<b>1532.250 DT</b>
--------------	--------------------

### Some in words

One thousand five hundred thirty-two dinars twenty-five millimes

Lomachines

Customer