

YC

Your company

Kenya

PROFORMA INVOICE

Prepayment and supply request

SAL-PRO-673326

Generated: 23 Jul 2026, 17:07:53

BILL TO

Your company

SUPPLY / DELIVERY

Main workspace

INVOICE DETAILS

Date: 2026-07-23

Due: 2026-07-23

PROFORMA ITEMS AND ADVANCE AMOUNT REQUESTED

#	Item & Description	Qty	Rate	Tax Basis	Advance Due	Amount
No posted records found for the selected filters.						

APPROVAL AND AUDIT

Prepared: Solva Trade User

Reviewed: Pending manager review

Approved: Pending owner approval where required

Audit status: Tenant scoped and export logged

TOTALS

Subtotal	KES 0.00
Discount	KES 0.00
Tax	KES 0.00
Total	KES 0.00
Balance due	KES 0.00

Prepared by

Customer acceptance

Finance review