

12th October, 2025

# Proforma Invoice

No. PI-094

Project Details -

## ESTIMATE OF MABLE STONES.

<i>PRODUCT/SERVICES</i>	<i>QUANTITY</i>	<i>UNIT PRICE</i>	<i>TOTAL</i>
1. Marble Stones (Around the building)	-	¢ -	GH¢49,000
2. Marble Stones (Fence wall)	-	¢ -	GH¢64,600
3. Washing Chemicals	-	¢-	GH¢3,600
4. Cements	110 bags	¢ -	GH¢ 13,200
5. <i>WORKMANSHIP</i>	-		GH¢ 66,000
	Subtotal		
	Delivery		-
	<b>Total Due</b>		<b>GH¢196,400</b>

*Due upon receipt*

## Tony Tech Construction

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Kaso  
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