		PROFORMA INVOICE			
WANDEL INTERNATIONAL (NIG.) LTD., 107, Adetokumbo Ademola Crescent Wuse 2, Abuja. Nigeria. Email: obajemu@simba.com.ng 081-74665564		INVOICE NO: WINL/GTD/120330-15			DATE: 25 th JULY.
		BUYERS ORDER NO:			
					GROUP THE
		TERMS OF DELIVERY AND PAYMENT: 100%			
Attention:	EHEALTH 4 EVERYONE				
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S.NO	ITEM CODE	DESCRIPTION OF GOODS	QTY	RATE (NGN)	AMOUNT
1	INV	7.5KVA/120V Offline Luminous Inverter	01	620,000.00	620,000.00
2	BATT	Luminous / Genus 200Ah/12V	10	120,000.00	1,200,000.00
3	RACK	Rack for 10	01	20,000.00	20,000.00
	INST	Installation with 20mtrs cabling	01	70,000.00	70,000.00
4	SOLAR PANEL	250Watts solar panel	20	85,000.00	1,700,000.00
		Panel rack	20	8,000.00	160,000.0
		Charge controller 48V/60A	3	70,000.00	210,000.0
		24V/50A	3	50,000.00	150,000.0
		Installation with a ROLL and 10mt r Cabling		210,000.00	210,000.00
		T-1-1			4 2 4 2 2 2 2 2
		Total			4,340,000.00
		Vat @ 5%			217,000 4,557,000.00
		Grand Total (rounded)			4,557,000.00
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- Payment Terms: 100% Advance along with the LPO.
- **Delivery**: Prices are Ex.Abuja. There will be additional charge for delivery.
- Warranty: Our above products carry warranty against manufacturing defects as under: Inverters - 1 Year | Batteries - 1 Year Warranty from the date of installation.
- Validity: The above prices are valid for 07 days from the date of this Proforma Invoice
- **Taxes**: The quoted prices are absolute prices payable to us; any taxes arising from this sale will be borne by the buyer.
- Tin Number: 00013914-0004