

## PROFOMA INVOICE

Stoneridge: Borehole Solar Installations

Oceania Water Solutions 27 Bradfield Road, Hillside Harare Zimbabwe

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BILL TO

Mr Benson

0775474661

Invoice Number: 20211193

Invoice Date: August 16, 2021

Payment Due: August 16, 2021

Amount Due (ZWD): Z\$236,800.00

Items	Quantity	Price	Amount
Solar Borehole Installations (40m) 0.5HP DC Submersible Pump, Pump Controller, 2x270W Solar Panels, Solar Panel Frame, Water Level Sensors, Safety Rope, Plumbing & Fittings, Borehole Cover, Civils & Garden Tap.	1	Z\$236,800.00	Z\$236,800.00
		Total:	Z\$236,800.00
		Amount Due (ZWD):	Z\$236,800.00

## **Notes / Terms**

RTGS Banking Details:
Bank -NBS
Account Name - Oceania Water Solutions
Account - 3213011898001
Branch - Social Security Centre