


# PROFORMA INVOICE

 <b>Hardware &amp; Plumbing Supplies</b> P.O. Box 767 Lilongwe, Malawi Tel: 01 755154/ 756418 TPIN: 30239661	Voucher No. <b>HPS/2023/JP/418</b>	Dated <b>1-Aug-23</b>
		Mode/Terms of Payment
	Buyer's Ref./Order No. <b>HPS/2023/JP/418</b>	Other References
	Dispatched through	Destination
Consignee (Ship to) <b>Cash Customer</b>	Terms of Delivery	
Buyer (Bill to) <b>Cash Customer</b> Geoserve engineering		

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>MS Channel 100x50x6mt</b>	<i>1-Aug-23</i>	<b>2 pc</b>	120,171.68	pc		<b>240,343.35</b>
	<b>VAT Sales @ 16.5</b>			<i>16.50</i>	%		<b>39,656.65</b>
Total			<b>2 pc</b>				<b>MK 280,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Malawi Kwacha Two Hundred Eighty Thousand Only**

Declaration

Prices are valid for one (1) day. Subject to stock availability. All items we have quoted for are currently available in stock

**for Hardware & Plumbing Supplies**

Authorised Signatory