


PROFORMA INVOICE

 Hardware & Plumbing Supplies P.O. Box 767 Lilongwe, Malawi Tel: 01 755154/ 756418 TPIN: 30239661	Voucher No. HPS/2023/JP/428	Dated 4-Aug-23
		Mode/Terms of Payment
	Buyer's Ref./Order No. HPS/2023/JP/428	Other References
	Dispatched through	Destination
Consignee (Ship to) Cash Customer	Terms of Delivery	
Buyer (Bill to) Cash Customer Geoserve engineering		

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	Steel Nails 4"	3-Aug-23	1 kg	5,150.22	kg		5,150.22
2	Brick Force Wire 4.5"	3-Aug-23	3 roll	3,004.29	roll		9,012.88
3	Builder Line 48ply 500Gram Roll Twine	3-Aug-23	1 roll (500 grm)	5,579.40	roll		5,579.40
4	Safety Goggles - Spec Type	3-Aug-23	10 pc	3,004.29	pc		30,042.92
5	Cutting Disc 4.5" PS Forte	3-Aug-23	25 pc	1,459.23	pc		36,480.70
6	PVC Gloves	3-Aug-23	20 prs	4,248.93	prs		84,978.52
							171,244.64
	VAT Sales @ 16.5			16.50	%		28,255.37
	Total						MK 199,500.01

Amount Chargeable (in words)

E. & O.E

**Malawi Kwacha One Hundred Ninety Nine Thousand
Five Hundred and One tambala 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