


# PROFORMA INVOICE

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

| SI No. | Description of Goods            | Due on   | Quantity | Rate       | per | Disc. % | Amount          |
|--------|---------------------------------|----------|----------|------------|-----|---------|-----------------|
| 1      | MS Channel 100x50x6mt           | 1-Aug-23 | 7 pc     | 120,171.68 | pc  |         | 841,201.76      |
| 2      | Red Oxide Primer 5lts - Rainbow | 1-Aug-23 | 2 Tin    | 29,184.54  | Tin |         | 58,369.07       |
| 3      | Thinner - Lts                   | 1-Aug-23 | 10 lt    | 1,931.33   | lt  |         | 19,313.32       |
| 4      | Threaded Bar MS M16<br>2meter   | 1-Aug-23 | 4 pc     | 35,622.32  | pc  |         | 142,489.27      |
| 5      | Nut M16                         | 1-Aug-23 | 30 pc    | 446.35     | pc  |         | 13,390.52       |
| 6      | Flat Washer<br>M16              | 1-Aug-23 | 30 pc    | 257.51     | pc  |         | 7,725.33        |
| 7      | Rawl Bolts M10 x 75mm           | 1-Aug-23 | 40 pc    | 1,287.55   | pc  |         | 51,502.15       |
|        |                                 |          |          |            |     |         | 1,133,991.42    |
|        | VAT Sales @ 16.5                |          |          | 16.50      | %   |         | 187,108.58      |
|        | Total                           |          |          |            |     |         | MK 1,321,100.00 |

Amount Chargeable (in words)

E. & O.E

**Malawi Kwacha One Million Three Hundred Twenty One Thousand One Hundred 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

