

PROFORMA INVOICE

 Hardware & Plumbing Supplies P.O. Box 767 Lilongwe, Malawi Tel: 01 755154/ 756418 TPIN: 30239661	Voucher No. HPS/2023/JP/442	Dated 8-Aug-23
		Mode/Terms of Payment
	Buyer's Ref./Order No. HPS/2023/JP/442	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	Deformed Bar 12mm Y12 (12mt) - Local	8-Aug-23	4 pc	14,592.28	pc		58,369.10
2	Round Bar 8mm x 6mt (R8)	8-Aug-23	4 pc	4,978.54	pc		19,914.17
3	Binding Wire - Kgs	8-Aug-23	2 kg	2,832.62	kg		5,665.24
4	Wire Nails 3"	8-Aug-23	1 kg	2,575.11	kg		2,575.11
5	Wire Nails 5"	8-Aug-23	1 kg	2,575.10	kg		2,575.10
6	Bowsaw Blade 750mm Lasher	8-Aug-23	1 pc	2,532.19	pc		2,532.19
7	Bowsaw Frame 750mm - Lasher	8-Aug-23	1 pc	48,068.66	pc		48,068.66
							139,699.57
	VAT Sales @ 16.5			16.50	%		23,050.43
	Total						MK 162,750.00

Amount Chargeable (in words)

E. & O.E

Malawi Kwacha One Hundred Sixty Two Thousand Seven Hundred Fifty 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