

PROFORMA INVOICE

 Hardware & Plumbing Supplies P.O. Box 767 Lilongwe, Malawi Tel: 01 755154/ 756418 TPIN: 30239661	Voucher No. HPS/2023/JP/395	Dated 26-Jul-23
		Mode/Terms of Payment
	Buyer's Ref./Order No. HPS/2023/JP/395	Other References
	Dispatched through	Destination
Consignee (Ship to) Cash Customer	Terms of Delivery	
Buyer (Bill to) Cash Customer Geoserve Engineering 0888371304		

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	Angle Iron 50x50x5mm (6mt)	26-Jul-23	6 pc	44,635.19	pc		267,811.16
2	Angle Iron 50x50x3mm (6mt)	26-Jul-23	8 pc	30,042.92	pc		240,343.35
3	Fencing Pipe 50mm x 1.6mm x 6mt (2")	26-Jul-23	28 pc	40,772.53	pc		1,141,630.90
4	Cutting Disc 9" PS Forte	26-Jul-23	20 pc	2,575.11	pc		51,502.20
5	Flat Bar 40x5mm (6mt)	26-Jul-23	14 pc	26,609.44	pc		372,532.19
6	Rawl Bolts M12 x 75mm	26-Jul-23	80 pc	1,587.98	pc		127,038.63
7	Red Oxide Primer 5lts - Rainbow	26-Jul-23	2 Tin	29,184.55	Tin		58,369.10
8	Paint Brush 4" Red	26-Jul-23	4 pc	3,433.48	pc		13,733.92
9	Aluminium Paint - 5lts (Rainbow)	26-Jul-23	2 Tin	34,763.95	Tin		69,527.90
10	Welding Rods 2.5mm (12gge) - Promax	26-Jul-23	40 kg	3,862.66	kg		154,506.40
11	Grinding Disc 9" PS Forte	26-Jul-23	2 pc	6,008.57	pc		12,017.13
							2,509,012.88
	VAT Sales @ 16.5			16.50	%		413,987.12
	Total						MK 2,923,000.00

Amount Chargeable (in words)

E. & O.E

Malawi Kwacha Two Million Nine Hundred Twenty Three 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