


PROFORMA INVOICE

HYDRAFORM INTERNATIONAL (PTY) LTD 		Invoice and Date HQ 29066-NK 2012/02/20	
		Exporter's Reference Exp72745	Buyer's Reference Mr Mohamed Abdi
		Buyer Norwegian Refugee Council El Molo Drive, Lavinton Green, Off James Gichuru Rd, Tel: 254(20)4348246/7 E-mail: representative@som.nrc.no	
Exporter Hydraform International (Pty) Ltd Hydraform House, 220 Rondebult Rd Libradene, Boksburg, 1459, South Africa Tel:(27-11)913-1449 Fax:(27-11)913-2840		Bank Information BANK: Standard Bank of South Africa BRANCH: Boksburg ACC NAME: Hydraform International (Pty) Ltd ACC NO: 090057376 SWIFT CODE: SBZAZAJJ SORT CODE: 01184241	
Country of Export SOUTH AFRICA			
Country of Destination KENYA			
Port of Loading and ETS DURBAN		Terms of Payment By means of 100% direct telegraphic transfer to our bank with order	
Port of Discharge and ETA MOMBASA			
Description of Goods, No. and Kind of Packages		Vessel and Voyage No.	
	Quantity	Price USD	Amount USD
M7-MI SUPER Hydraform blockmaking machine with integrated pan mixer. The machine is inclusive of a diesel engine, hydraulic power pack including cylinders, compression chamber, pre-compacting top gate assembly, loading assembly, all fitted on a trailer inclusive of spring-axle, tail lights, tow-hitch and road tyres. Hydraform pan mixer with +- 150 litre mixing capacity, mounted on the machines sub frame and powered by the hydraulic system. Production: 275 - 320 blocks per hour M7 MI Spares consisting of: - 3 x Wear Plates 1 x Hydraulic filter 1 x Mixer blade set 1 x Block Cutter 1 x Block Tester 2 x Galvanized Mesh	10.00	38 088.69	380 886.90
Mobile Hydraform 300 litre Diesel Driven Pan Mixer mounted on road axle frame. Including maintenance kit. The pan mixer is designed to mix soil and cement for the Hydraform block production with a maximum capacity of 200 - 300 litres (depending on clay content of soil). TOP Driven with a heavy-duty Hydraulic motor, connected to a Diesel power pack all mounted on road axle.	6.00	19 414.00	116 484.00
300 litre Pan Mixer Blades	6.00	484.16	2 904.96

PROFORMA INVOICE (Cont.)

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Description of Goods, No. and Kind of Packages	Quantity	Price USD	Amount USD
<p>Hydraform Soil Crusher designed to mechanically prepare soil for the block making process. Materials should be processed through an electric vibrating screen and the material not passing through the screen can be fed through the Hydraform soil crusher to reduce the wastage of raw material. The machine is designed for crushing of dry soil lumps less than 50mm. The size after crushing is less than 8mm, with 5-10% of the material over 8mm in size.</p> <p>Capacity: +-1 - 2 cubic meters per hour Powered by: 2.2 kW Electric motor - direct on line starter box.</p> <hr/> <p>The below freight is based upon present conditions and rates will only be finalised at time of order.</p> <p>Harmonized Tariff Code: 8474.80.00/3 Please note that this tariff code is not usually subject to inspection and therefore not allowed for. If inspection is required charges will be for your account.</p> <p>Manufacturer: Hydraform International.</p> <p>Training:</p> <p>Duration and Program to be agreed upon based on client's requirements.</p>	1.00	4 859.00	4 859.00
			505 134.86
As per ICC Incoterms® 2010	TERMS OF DELIVERY		
EXW DURBAN			505 134.86
CIF (FCL) SEA FREIGHT CHARGES			26 029.79
CIF MOMBASA			531 164.65
	TOTAL (USD)		531 164.65
Name of Authorised Signatory (BLOCK LETTERS)			
Vuyo Dhlamini			
Date and Place of Issue:			
JOHANNESBURG 2012/02/20			
Signature:			

Conditions for Export:

Hydraform can only facilitate an export if we receive the funds from a foreign source (i.e. outside of South Africa). If funds are transferred from a South African Bank account, we cannot export the machines under our name and have to treat the order as an ex works deal whereby VAT of 14% be charged. This is as per the SARB and customs regulations.

Guarantee:

6 Months (From ETA date) for faulty parts and bad workmanship ex works Johannesburg. Excludes fair wear and tear and misuse.

Passing of ownership:

All goods supplied remain the property of Hydraform International (Pty) Limited until paid for in full.

Terms used:

All terms referred to are Incoterms® 2010.
Ex-works means, Goods to be collected at premises.
FCA means Free Carrier.
CPT means Carriage Paid to.
CIP means Carriage and Insurance Paid to.
FOB means Free on Board.
CFR means Cost and Freight.
CIF means Cost, Insurance and Freight.

FCL means full container load.
Groupage means Break-Bulk or Consolidated container.

Jurisdiction:

This agreement and its interpretations are subject to South African Law and the customer consents to the exclusive jurisdiction of South African Courts, Johannesburg.

Manufacture Time:

6 - 10 weeks ex factory from date of confirmed order and receipt of funds.

Manuals:

Machines are supplied with a machine, training, and building manual, this manual gives you guidelines for the successful operation and manufacture of good quality blocks.

Payment conditions:

By means of a 100% direct telegraphic transfer to our bank with order.

OR

By means of a confirmed irrevocable letter of credit which must be advised and confirmed through our bankers, Standard Bank of South Africa and be available with Standard Bank of South Africa, Johannesburg.
All charges are for the applicants account.
Payment on presentation of documents at Standard Bank of South Africa's Counters.
Partial shipment to be allowed.
Transshipments to be allowed.
Validity of letter of credit to be 3 months.
Latest date of shipment to be no sooner than 6 weeks from issuing date of letter of credit.
Maximum 2/3 original and copy bills of lading may be requested.
Bill of lading must be consigned to issuing bank.

Bank details: -

Standard Bank of South Africa
Branch: Boksburg

Contract Terms**Invoice No : HQ 29066-NK Invoice Date : 20/02/2012**

Postal address: PO Box 76, Boksburg, 1460
Physical address: K90 Centre
North Rand Road, Boksburg
Account name: Hydraform International (Pty) Limited
Account number: 090057376
SWIFT code: SBZAZAJJ
Sort code: 01184241

A 10% handling charge of the value of the order will be levied on all orders cancelled once the payment has been received.

Please fax or scan payment or with your reference number and below signed acceptance for follow up with the bank.

Suspensive condition:

This quotation is valid for 30 days from the date of this quotation. Payment terms as per quotation must be met within this period. Should the payment terms not be met within this period, a new quotation must be obtained as this quotation is no longer valid, in which event the purchaser have no claim against the seller.

Client acceptance of Quotation / Proforma Invoice

I / We _____, hereby accept the above terms and conditions.

(Client signature)

Signed at _____ on this day _____ of _____ 2012.