

FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD

COMMERCIAL INVOICE

(FOR REA 3 ROUND II NZEGA REGION 3rd Batch ADDITIONAL)

CI NO.:SRSL2022082502

DATE:25/08/2022

BUYER: SILO POWER LTD

ADD: P.O BOX 67460 Dar es Salaam, TANZANIA

EXPORTER: FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD

ADD: 2F, 2ND OF NO.2, TONGJI WEST ROAD, FOSHAN, CHINA

TEL: +86 757 83808965 FAX:+86 757 83366803

PRICE TERM: CIF DAR ES SALAAM

LOADING PORT AND DESTINATION: FROM CHINA TO DAR ES SALAAM, TANZANIA BY SEA

ORIGIN OF GOODS: CHINA

TERMS OF PAYMENT: 5% ADVANCE PAYMENT BY T/T, 95% BALANCE PAYMENT BY IRREVOCABLE L/C AT 90 DAYS AFTER BILL OF LADING DATE.

S/N	DESCRIPTION	UNIT	ADDITIONA L OTY	CIF UNIT PRICE	AMOUNT
10	Hot Dip Galvanized square washer curved 65mm x 65mm x 6mm hole for M20	EA	12,324	US\$0.40	US\$4,929.60
11	Hot Dip Galvanized Flat Square washer 65mm x 65mm x 3mm hole for M20	EA	2,945	US\$0.19	US\$559.55
14	Tension clamp for earth wire NLL-2	EA	1,054	US\$5.45	US\$5,744.30
17	pole number plate	EA	665	US\$0.60	US\$399.00
23	Piercing connector 100mm2	EA	2,480	US\$0.84	US\$2,083.20
24	33KV Suspention Polymeric insulators	EA	203	US\$26.10	US\$5,298.30
25	Angle Crossarm (2500mm)	EA	2,244	US\$44.11	US\$98,982.84
PVOC COST FOR 3RD BATCH:					US\$2,701.00
TOTAL CIF DAR ES SALLAAM AMOUNT:					US\$120,697.79

Remark

a) The quotation is valid within Adays from today on.

CONFIRMED BY THE BUYER

CONTRICAL EQUIPMENT OF TER: