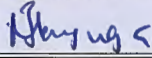

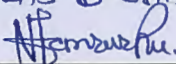
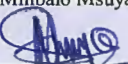
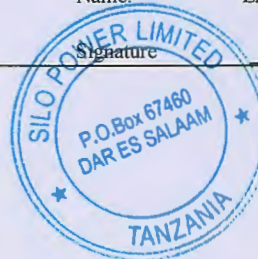



SILO GUANGZHOU JV				
RURAL ELECTRIFICATION PROGRAM-PHASE III ROUND II				
NJOMBE REGION -NJOMBE DISTRICT				
PAYMENT CERTIFICATE FOR ADDITIONAL VILLAGE WORK				
SUB-CONTRACTOR : GEO PRO INTERNATIONAL LTD				22nd August, 2022
CERTIFICATE FOR ADDITIONAL WORK-FULL PAYMENT				DATE: 22nd August, 2022
GENERAL SUMMARY				
	DESCRIPTION	KM	RATE	AMOUNT
1	MEASURED WORKS FOR 33KV LINE-Additional works	147.40	165,000.00	24,321,000.00
2	MEASURED WORKS FOR 0.4KV LINE-Additional works	22	165,000.00	3,630,000.00
SUB TOTAL 1				27,951,000.00
3	PAY: 30% OF COMPLETED WORKS REF. CLAUSE 5	30%		8,385,300.00
	ADD: 18% VAT			-
SUB TOTAL 2				8,385,300.00
4	Add: Advance payments			
SUB TOTAL 3				8,385,300.00
5	LESS RECOVERY OF ADVANCE MONEY			
SUB TOTAL 4				8,385,300.00
6	LESS: Previous Payments			
	Advance payment :			
	Certificate No.1			
SUB TOTAL 4				8,385,300.00
CERTIFIED AMOUNT FOR THE CERTIFICATE - ADDITIONAL WORK				8,385,300.00
LESS: WITHHOLDING TAX				419,265.00
PAYABLE AMOUNT FOR THE CERTIFICATE - ADDITIONAL WORK				7,966,035.00
PREPARED BY		Approved By:		
Name:	Eng. Mathias N. Jayunga	Name:	Eng. Albert Peter Mushi	
Signature:		Signature:		
Received By: Surveyor		Authorized By:		
Name:	NICHOLAS B. CHARLES	Name:	Eng. Mmbalo Msuya	
Signature:		Signature:		

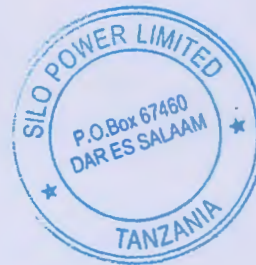


SILO GUANGZHOU JV
RURAL ELECTRIFICATION PROGRAM PHASE III ROUND II
NJOMBE REGION- NJOMBE DISTRICT

GEOPRO INTERNATIONAL LTD - CERTIFICATE FOR ADDITIONAL SURVEY WORKS

S/N	TASK DESCRIPTION	UNIT	ORIGINAL SCOPE(KM)			PREVIOUSLY WORK EXCUTED(KM)		CURRENT WORK EXCUTED(KM)		CUMMULATIVE		BALANCE	
			QTY	RATE	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
A	MV NETWORK												
A1	Survey work for Medium Voltage network	Km	191	165,000	31,515,000	-	-	147.4	24,321,000	147.4	24,321,000	-	-
B	LV NETWORK												
B1	Survey work for Low Voltage network	Km	22	165,000	3,630,000	-	-	22	3,630,000	22	3,630,000	-	-
	TOTAL		191		35,145,000	0		169.4	27,951,000	169.4	27,951,000		0


24/08/2022



SILO GUANGZHOU JV				
RURAL ELECTRIFICATION PROGRAM-PHASE III ROUND II				
NJOMBE REGION -NJOMBE DISTRICT				
PAYMENT CERTIFICATE FOR SURVEY WORK ORIGINAL SCOPE				
SUB-CONTRACTOR : GEO PRO INTERNATIONAL LTD				22nd August, 2022
CERTIFICATE FOR FOR COMPLETE PAYMENT ORICINAL WORK				DATE:22nd August, 2022
GENERAL SUMMARY				
	DESCRIPTION	KM	RATE	AMOUNT
1	MEASURED WORKS FOR 33KV LINE	177.31	165,000.00	29,256,150.00
2	MEASURED WORKS FOR 0.4KV LINE	16.1	165,000.00	2,656,500.00
SUB TOTAL 1				31,912,650.00
3	PAY: 100% OF COMPLETED WORKS REF. CLAUSE 5	100%		31,912,650.00
	ADD: 18% VAT			-
SUB TOTAL 2				31,912,650.00
4	Add: Advance payments			-
SUB TOTAL 3				31,912,650.00
5	LESS RECOVERY OF ADVANCE MONEY			-
SUB TOTAL 4				31,912,650.00
6	LESS: Previous Payments			
	Advance payment : 5,000,000			
	Certificate No.1 21,242,906.15			26,242,906.15
SUB TOTAL 4				5,669,743.85
CERTIFIED AMOUNT FOR THE CERTIFICATE				5,669,743.85
LESS: WITHHOLDING TAX				1,595,632.50
PAYABLE AMOUNT FOR THE CERTIFICATE - ADDITIONAL WORK				4,074,111.35
<div> <div> PREPARED BY Name: Eng. Mathias N. Jayunga Signature: <i>Mathias N. Jayunga</i> </div> <div> Approved By: Name: Eng. Albert Peter Mushi Signature: <i>Albert Peter Mushi</i> </div> </div> <div> <div> Received By: Surveyor Name: NICHOLAS B. CHARLES Signature: <i>Nicholas B. Charles</i> </div> <div> Authorized By Name: Eng. Mmbalo Msuya Signature: <i>Mmbalo Msuya</i> </div> </div>				



SILO GUANGZHOU JV

RURAL ELECTRIFICATION PROGRAM PHASE III ROUND II

NJOMBE REGION- NJOMBE DISTRICT

GEOPRO INTERNATIONAL LTD - CERTIFICATE FOR ORIGINAL SURVEY WORKS

S/N	TASK DESCRIPTION	UNIT	ORIGINAL SCOPE(KM)			PREVIOUSLY WORK EXCUTED(KM)		CURRENT WORK EXCUTED(KM)		CUMMULATIVE		BALANCE	
			QTY	RATE	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
A	MV NETWORK												
A1	Survey work for Medium Voltage network	Km	225	165,000	37,125,000	-	-	177.31	29,256,150	147.4	24,321,000	-	-
B	LV NETWORK												
B1	Survey work for Low Voltage network	Km	16	165,000	2,640,000	-	-	16.1	2,656,500	22	3630000	-	-
	TOTAL		225		39765000	0		193.41	31912650	169.4	27951000		0

