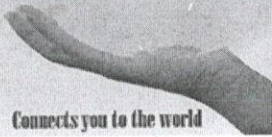


GALLA LOGISTICS



P.O. Box 342, Dar Es Salaam

Tel: +255 713823602/788735125

shendu.mwagalla@gallalogistics.com/www.gallalogistics.com

INVOICE

INVOICE TO	DATE	21st FEB, 2022
SILO POWER LIMITED		
P.O BOX 67460	BL	GOSUIAU3020983
DAR ES SALAAM	ORIGIN	China
	DEST	Dar es salaam
	REF.	GL.022.065

1X20FT CTN-MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES

S/N	DETAILS	CUY	BASIS	RATE	AMOUNT
	Agency fee	TSH			400,000
	VAT 18%	TSH			72,000
	Shipping line charges	TSH			115,629
	Miscellaneous & documentation	TSH			60,000
	Service fee	TSH			11,548
		TSH			659,177

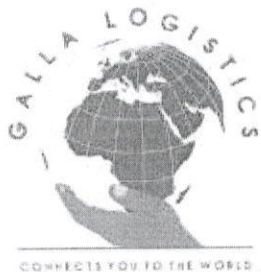
TIN:128-831-428

BANK ACCOUNT DETAILS

ACCOUNT NAME: GALLA LOGISTICS LIMITED

BANK: EQUITY
BRANCH: GOLDEN JUBILEE
ACCOUNT NUMBER(THS): 3004211281154
ACCOUNT NUMBER(USD): 3004211281157
SWIFT CODE: EQBLTZTZ
BRANCH CODE: 047304





Galla Logistics Limited

P.O.Box 342

Dar es Salaam

Mob: +255 788 735 125

Email: shendu.mwagalla@gallalogistics.com

Web: www.gallalogistics.com

SILO POWER LTD

Accounting statement for file No.GL.022.09

Date: 21.02.2022

Container No: GLDU5224093

Ref: File No: GL.022.09

Bill of Lading No: GOSUIAU3020983

Asses No: 9700009

Consignor Name: Foshan Sunrise Electrical Equipment Co. Ltd

S.NO	DATE	PARTICULARS	DIRECT COST		OTHER COST	
			TSH	USD	TSH	USD
1.	21/02/2022	Agency fee (our Invoice No.065)	400,000.00			
2.	22/02/2022	VAT 18%	72,000.00			
3.	24/01/2022	Duties and Taxes	22,734,544.00			
4.	11/02/2022	Wharfage charges	1,317,913.00			
5.	11/02/2022	Service fee	11,547.00			
7.	12/02/2022	Service fee	11,548.00			
8.	15/02/2022	Shipping line charges	115,629.00			
9.	15/02/2022	Port charges	570,850.00			
10.	22/02/2022	VAT 18% Port charges	102,753.00			
11.	16/02/2022	Miscellaneous & Documentation			60,000.00	
TOTAL			25,336,784.00		60,000.00	

SUB-TOTAL

25,396,784.00

DEDUCTIONS

CASH PAID BY THE CLIENT FOR DUTIES AND TAXES

22,734,544.00

CASH PAID BY THE CLIENT FOR WHARFAGE

1,317,913.00

CASH PAID BY THE CLIENT FOR SERVICE FEE

11,547.00

CASH PAID BY THE CLIENT FOR PORT CHARGES

673,603.00

TOTAL CASH PAID BY THE CLIENT

24,737,607.00

TOTAL AMOUNT TO BE COLLECTED

659,177.00

Prepared by

Checked by

Approved by

