

# PROFOMA INVOICE

Profoma No. YMF012209SQN00000017

Date: 08-September-2022



SAO HILL INDUSTRIES LIMITED  
P O BOX 55, MAFINGA  
P O BOX 4730, DAR ES SALAAM, TANZANIA  
Fax: +255 22 245 0226  
Email: sales@greenresources.no

CUSTOMER:  
SILO GUANGZHOU JV- (NJOMBE)

BOX 67460 DAR ES SLAAM  
TIN: 153882940

TIN: 100-122 219

VRN: 13-002022-Z

PRODUCT	UNIT PRICE	QTY	AMOUNT(TZS)
POLES TREATED (9M)-MEDIUM	170,000.00	600.00 UN	102,000,000.00
POLES TREATED (10M)-MEDIUM	193,000.00	100.00 UN	19,300,000.00
POLES TREATED (12M)-MEDIUM	275,000.00	1000.00 UN	275,000,000.00
POLES TREATED (13M)-MEDIUM	325,000.00	500.00 UN	162,500,000.00
TRANSPORT CHARGES TO NJOMBE	1,568,600.00	16.00 UN	25,097,600.00
TRANSPORT CHARGES TO WANGING'OMBE	1,488,000.00	7.00 UN	10,416,000.00
TRANSPORT CHARGES TO MAKETE	2,058,400.00	7.00 UN	14,408,800.00

AMOUNT IN WORDS:  
SEVEN HUNDRED THIRTY-FIVE MILLION FIFTY-SIX THOUSAND FOUR  
HUNDRED THIRTY-TWO SHILLINGS AND ZERO CENTS

SAO HILL INDUSTRIES LIMITED  
BANK: CRDB BANK BRANCH: MAFINGA BRANCH  
ACCOUNT:01J1070484800  
OR  
BANK: CRDB BANK BRANCH: HOLLAND BRANCH  
ACCOUNT:01J1020030300

SUB TOTAL: 608,722,400.00

DISCOUNT: 0.00

AMOUNT AFTER DISCOUNT: 608,722,400.00

CESS-3%: 16,764,000.00

VAT: 109,570,032.00

AMOUNT PAYABLE-(TZS): 735,056,432.00

ACCOUNTS / SALES DEPT.

Prepared By:.....

Checked By:.....

Authorised By:.....

Date:.....

Date:.....

Date:.....

PAYMENT TERMS:

VALIDITY: THIS PROFOMA IS VALID FOR ONE(1) MONTH FROM DATE OF ISSUE.