

MINOCK GROUP LTD

P.O.BOX 70241, PLOT No.1, BLOCK N, KIBAHA TOWN, PWANI

PROFORMA INVOICE

DATE: 28/07/2022

TIN: 138-432-327

BANK DETAILS: ACCOUNT NAME: MINOCK GROUP LTD

BANK NAME: NMB, MLANDIZI BRANCH

A/C: 80110012472 (TZS)

SWIFT CODE: NMIBTZTZ

Buyer Information: SILO POWER LTD

Buyer TIN: 106-456-860 VRN: 40001401-K

NO.	Item	Quantity (TRIP)	Price (TZS)	Amount
1	CARGO FROM EVERWELL FACTORY TO NZEGA	4	3,700,000.00	14,800,000.00
				0.00
				0.00
				0.00
Total				14,800,000.00
VAT			18%	2,664,000.00
TOTAL (VAT Inclusive)				17,464,000.00

Payment: BANK TRANSFER

MINOCK GROUP LTD

