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PRORMA INVOICE

INVOICE TO
 SILO POWER LIMITED
 P.O BOX 67460
 DAR ES SALAAM.

DATE	15th February 2022
BL	GOSUIAU3020983
CONTAINER	GLDU5224093
DEST	Dar es salaam
REF.	GL022.057

PROJECT CARGO 1X20FT (REA PROJECT)

S/N	DETAILS	CUY	BASIS	RATE	AMOUNT
	Port Charges	USD	290	2,323	673,670
		TSH		TOTAL	673,670

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