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## **PRO-INVOICE**

TIN NO: 112-961-828 VRN NO: 40-018481-0

M/S SILO POWER P. O. BOX 67460 DAR ES SALAAM NO: **220808-03** 

DATE: **08 AUGUST, 2022** 

Qty	Descriptions	<b>Unit Price (Tshs)</b>	Amount (Tshs)
100PCS	GMS Crossarm angle chan- nel L 2400x75x38x6mm	120,000.00	12,000,000.00
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	A COO	mpany	
	ank do		
	TOT		12,000,000.00
	TOT VAT GRA		12,000,000.00 1NCLIDED 12,000,000.00

Cash or cheque is directly payable to SEANMARK AND COMPANY LIMITED. Acc. No. 0150215625900 CRDB BANK, BUKOBA PLC

PAYMENT TERMS: 100% ADVANCE DELIVERY TERMS: EX WAREHOUSE

Kindly sign on top of this document for order confirmation at your early convenience. Return of signed pro forma invoice is a purchase order to SEANMARK & CO. LTD for the products listed herein . It constitutes a contract between SEANMARK & CO LTD and the Company noted for the Products, Prices and Terms & Conditions herein.

With Thanks

For: Seanmark & Company Limited