

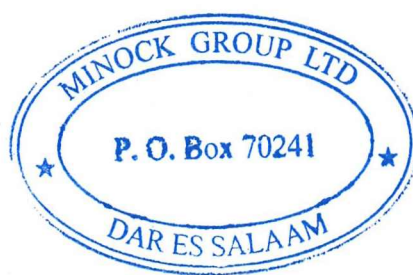
DATE	ITEM	CLIENT	TRUCK NO	DEPARTURE	DESTINATION	TRIP	AMOUNT
2022/10/6	CABLE	SILO POWER LTD	T751CSA	EVERWELL	NZEGA	1	4602000
2022/10/13	CABLE	SILO POWER LTD	T116DZL	EVERWELL	NZEGA	1	4602000
							9204000

BANK DETAILS: ACCOUNT NAME: MINOCK GROUP LTD

BANK NAME: NMB ,MLANDIZI BRANCH

A/C:80110012472 (TZS)

SWIFT CODE: NMIBTZTZ





EVERWELL CABLE

DELIVERY NOTE

P.O. BOX 63149 DAR ES SALAAM, PLOT NO. 4-12, BLOCK G, DUNDANI MKURANGA
COAST REGION (PWANI) TANZANIA. Tel: +255 652 199 999

TIN: 127 - 682 - 879

VAT NO.: 40 - 024528 - W

M/S. SILO POWER LIMITED (NZEFGA)

No. 22723

Please receive the following goods:

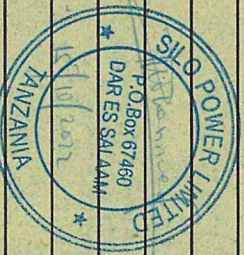
Date: 13.10.2022

Qty

Particulars

24190m ACSR 50 6050X3 6040

48550m ACSR 100 3030X5 3040X9 3070X2



Received the above mentioned goods in good order and condition

Delivered by: HUSSEIN OMAR MUYIDH Signature

Received by: A. M. M. Signature



EVERWELL CABLE

DELIVERY NOTE

P.O. BOX 63149 DAR ES SALAAM, PLOT NO. 4-12, BLOCK G, DUNDANI MKURANGA
COAST REGION (PWANI) TANZANIA. Tel: +255 652 199 999

TIN: 127 - 682 - 879

VAT NO.: 40 - 024528 - W

M/S. SILO POWER LIMITED (NZEFGA)

No. 7442

Please receive the following goods:

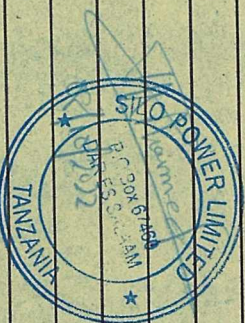
Date: 6.10.2022

Qty

Particulars

6075m ACSR 100 3030X5 3035X2 3040X12

3045X2 3075



Received the above mentioned goods in good order and condition

Delivered by: HUSSEIN OMAR MUYIDH Signature

Received by: A. M. M. Signature