



CHITULI ELECTRICAL MATERIAL LIMITED

Kiungani /Somali Kipande Street Plot 22 Block No. 4 Kariakoo
P.O.BOX 90038 DSM Tel/Fax : 2180158 Email:echituli@yahoo.com

TIN: 106-409-269

VRN: 40-001604-A

Date:23.07.2022

NO: 234/22

TO;
M/S : SILO POWER LTD
P.O.BOX

PROFORMA INVOICE

QTY	UNIT	PARTICULARS	UNIT PRICE	AMOUNT
200	Pkt	Cable Tie(7.6x300)	15,000.00	3,000,000.00
20	Roll	Flexible Cable 2.5mmsqr-Core3(Roll-100m)	550,000.00	11,000,000.00
3000	m	PVC stranded circular copper earthing bond conductor 35mm	10,000.00	1,300,000.00
1000	m	Bare Stranded circular copper earthing conductor 35mm	10,000.00	10,000,000.00
50	Pcs	Eye nut for M20	5,000.00	250,000.00
300	Pcs	Copper Lugs for 35mmsq Cable	2,000.00	600,000.00
			SUB TOTAL	26,150,000.00
			VAT(18%)	4,707,000.00
			TOTAL AMOUNT	30,857,000.00

Validity: Prices quoted herein are valid for 30days from the issuing date of proforma invoice

Payment: 100% on delivery

Method of payment: Cheque/ Bank transfer

BANK DETAILS;

KCB BANK

BRANCH: MSIMBAZI BRANCH

A/C NO: 3300096111

A/C NAME : CHITULI ELECTRICAL MATERIAL LTD

SWIFT CODE: KCBLTZTZ