

PROFOMA INVOICE

Profoma No. YMF0122095QN00000019

Date: 08-September-2022



SAO HILL INDUSTRIES LIMITED
P O BOX 55, MAFINGA
P O BOX 4730, DAR ES SALAAM, TANZANIA
Fax: +255 22 245 0226
Email: sales@greenresources.no

CUSTOMER:
SILO GUANGZHOU JV (NZEGA)

BOX 67460 DAR ES SLAAM
TIN: 153882940

TIN: 100-122 219

VRN: 13-002022-Z

PRODUCT	UNIT PRICE	QTY	AMOUNT(TZS)
POLES TREATED (9M)-MEDIUM	170,000.00	550.00 UN	93,500,000.00
POLES TREATED (12M)-MEDIUM	275,000.00	1200.000 UN	330,000,000.00
POLES TREATED (13M)-MEDIUM	325,000.00	250.00 UN	81,250,000.00
TRANSPORT CHARGES SAO HILL MAFINGA TO NZEGA	4,807,000.00	27.00 UN	129,789,000.00
AMOUNT IN WORDS: SEVEN HUNDRED SIXTY-THREE MILLION EIGHT HUNDRED NINETY-EIGHT THOUSAND FIVE HUNDRED TWENTY SHILLINGS AND ZERO CENTS		SUB TOTAL:	634,539,000.00
		DISCOUNT:	0.00
		AMOUNT AFTER DISCOUNT:	634,539,000.00
		CESS-3%:	15,142,500.00
		VAT:	114,217,020.00
		AMOUNT PAYABLE-(TZS):	763,898,520.00

ACCOUNTS / SALES DEPT.

Prepared By: _____

Checked By: _____

Authorised By: _____

Date: 8/9/2022

Date: _____

Date: _____

PAYMENT TERMS:

VALIDITY: THIS PROFOMA IS VALID FOR ONE(1) MONTH FROM DATE OF ISSUE.