

SEKEMI GENERAL TRADERS LIMITED

TIN: 130-744-338

VRN: 40-031825-T

P.O.BOX 12072

Dar Es Salaam

Invoice No.1

Bill To:

Date:

September 2, 2022

SILO GUANGZHOU JV

P.o.Box 67460, Dar Es Salaam

TANZANIA

NS	loading date	truck	dest.	quantity loaded	quantity loaded in tones	Trip	per Trip	exclusive of VAT amount
1	Monday, July 25, 2022	T 174 DHV	NZEGA			1	3728814	TZS 3,728,814
	TOTAL							TZS 3,728,814
							VAT (18%)	TZS 671,186
							AMOUNT VAT INCLUSIVE	TZS 4,400,000

Special Notes and Instructions

All payment should be made to SEKEMI GENERAL TRADERS, CRDB bank A/C 01J1005551700

SEKEMI GENERAL TRADERS
P.O. BOX 67460
DAR ES SALAAM
Seian.



Everwell Cable and Engineering Company Ltd.

P.O. BOX 63149 DAR ES SALAAM, PLOT NO 4-12, BLOCK G, DUNDANI MKURANGA

COAST REGION (P.WANI) TANZANIA Tel: +255 652 199 004

TIN: 127-682-879

VAT NO.: 40-024528-W

M/S

No.

7555

Date _____

Please receive the following goods:

Received the above mentioned goods in good order and condition

Revised by

Siêu học

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