



QWIHAYA GENERAL ENTERPRISES COMPANY LTD

P.O.Box 106, Mafinga - Iringa Mob: 0714 788372, 0767 282890

TIN: 105-836-252, VRN: 40-000606-X

Email: qwihaya@yahoo.com / igagamasuka@yahoo.com

INVOICE NO: SP002

Date

Wednesday, January 5, 2022

SILO GUANGZHOU JV

P.O.Box 67460

Dar es Salaam,

Tanzania.

ITEM	DESCRIPTION	Quantity	UNIT PRICE VAT ExclusiveTSH	TOTAL PRICE VAT Exclusive TSH
1	Treated Wooden Poles 9m Medium	220	173,700.00	38,214,000.00
2	Treated Wooden Poles 10m Medium	110	195,000.00	21,450,000.00
3	Treated Wooden Poles 12m Medium	748	290,000.00	216,920,000.00
4	Treated Wooden Poles 12m Stout	102	325,000.00	33,150,000.00
5	Treated Wooden Poles 13m Medium	102	310,000.00	31,620,000.00
6	Treated Wooden Poles 13m Stout	102	340,000.00	34,680,000.00
			Sub- Total	376,034,000.00
			Add VAT 18%	67,686,120.00
			Total	443,720,120.00

7	Additional CESS(5%) (MAFINGA)	1,384	8,405.00	11,632,520.00
			Total	11,632,520.00

	Description	Quantity	Rate	Total Value
8	transport charges(NZEGA) 9m Medium	220	47,200.00	10,384,000.00
9	transport charges(NZEGA) 10m Medium	110	52,500.00	5,775,000.00
10	transport charges(NZEGA) 12m Medium	748	63,000.00	47,124,000.00
11	transport charges(NZEGA) 12m Stout	102	73,000.00	7,446,000.00
12	transport charges(NZEGA) 13m Medium	102	73,000.00	7,446,000.00
13	transport charges(NZEGA) 13m Stout	102	85,000.00	8,670,000.00
		1,384	sub total	86,845,000.00
			Add VAT 18%	15,632,100.00
			total VAT incl	102,477,100.00

GRAND TOTAL **557,829,740.00**

BANK DETAILS

BANK NAME: MWANGA BANK

Account Name: QWIHAYA GENERA ENTERPRISE COMPANY LTD.

A/C No: TSH 005301000160

Philbert, N M



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DELIVERY SUMMARY

S/N	DRN	DESCRIPTION						TOTAL	D.O.D	
		9m(M)	10m(M)	12m(M)	12m(S)	13m(M)	13m(S)			
1	04951	30		54	5		9	98	5-Sep-2021	
2	04952	60				30	9	99	5-Sep-2021	
3	04953			88	4			92	5-Sep-2021	
4	04954			96				96	7-Sep-2021	
5	04955	90		23	12			125	8-Sep-2021	
6	04956							0		
7	04957			5			58	63	9-Sep-2021	
8	04958		1	92	7	2		102	16-Sep-2021	
9	04959	19	11		13	20	26	89	16-Sep-2021	
10	04960			98				98	16-Sep-2021	
11	04961		41		29	30		100	23-Sep-2021	
12	04962							0		
13	04963							0		
14	04964							0		
15	04965							0		
16	04966			36	29	20		85	6-Oct-2021	
17	04967	21	10	90				121	6-Oct-2021	
18	04968		15	96	3			114	6-Oct-2021	
19	04969							0		
20	04970							0		
21	04971		32	70				102		
TOTAL		220	110	748	102	102	102	1384		