

PROFORMA INVOICE

Invoice No: EC-202207-SLO-BV35-LOT35-NZG-ADV-04

Invoice Date: 29-07-2022

Due Date: 05-08-2022



Billed by

Everwell Cable And Engineering Co.,Ltd

Plot No. 4-12, Block G, Dundani, Mkuranga, Coast Region, Tanzania

Contacts: +255 768 886 886/+255 715 000 444/+25565 777 7772

Email: info@everwellcable.com.cn

TIN: 127-682-879

VRN: 40-024528-W

Billed to

SILO POWER LIMITED

P. O. Box 4756, Dar es Salaam, Tanzania.

- Nzega - Lot35

Attn: Mr Albert Kembo / Msuya

TIN: 106-456-860

VRN: 40-00140-K

SL 序号	Description 描述	% 巴仙	Unit w/t Tax Price (TZS) 出厂单价	Total Price (TZS) 出厂总价
1	Lot 35 (NZEGA) 's P.O/0061 w/t the Contract Amount - TZS22,614,228.00 (tax inclusive) 15% of Advance Payment.	15%	22,614,228.00	3,392,134.20

Thank you for your business

Sub Total (TZS): 3,392,134.20

VAT@18%: INC.

Total Amount (TZS): 3,392,134.20

PAYMENT INFORMATION:

1.Name of Account Holder(s):

EVERWELL CABLE AND ENGINEERING COMPANY LIMITED

Name of Commercial Bank: CRDB Bank

Bank Account Number:

0150299724300(TZS)

0250299724300(USD)

TERMS AND CONDITIONS:

1. Validity period of this PI: 7 Days. 报价有效期: 七天。

2. Payment terms: 15% advance; 85% shall be paid through LC's 90days upon delivery. 付款条件: **15%**预付款, 尾款**85%**依LC信**90**天提货后结清。

3. Delivery terms: EX-Warehouse. 交货条款: 工厂交货。

4. It acceptable tolerance $\pm 5\%$ of total quantities. 交货总量的 **$\pm 5\%$** 公差是可以接受的。

5. The final payment according to the actual delivered quantities. 付款按实际交货数量结算。

EVERWELL CABLE AND ENGINEERING
COMPANY LIMITED
P. O. Box 63149
MKURANGA, DUNDANI

AUBREY SWEE

Sales & Marketing Manager

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