

PROFORMA INVOICE



Invoice No: EC-202210-SLO-L35-NZG-01

Invoice Date: 25-10-2022

Due Date: 01-11-2022

Billed by

Everwell Cable And Engineering Co., Ltd.

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

Contacts: +255 768 886 886 / +25565 777 7772

Email: info@everwellcable.com.cn

TIN: 127-682-879

VRN: 40-024528-W

Billed to

SILO POWER LTD

-LOT35-NZEGA

Attn:

TIN: 106-456-860

VRN: 40-001401-K

SL 序号	Description 描述	Unit 单位	Qty 数量	Unit Ex-W Price(TZS) 出厂单价	Total Ex-W Price(TZS) 出厂总价
1	PVC hard drawn stranded circular copper earthing bond conductor 35mmsq	M	1,404	9,300.00	13,057,200.00
2	Bare stranded circular copper earthing bond conductor 35mmsq	M	702	9,000.00	6,318,000.00

Thank you for your business

Sub Total (TZS): 19,375,200.00

VAT@18%: 3,487,536.00

Total Amount(TZS): 22,862,736.00

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: 7天。

2. Payment terms: 100% will be paid before delivery. 100%付款提货前付清。

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

Dean Deng

Sales & Marketing Manager

+255768 886 886