

SKYLINE PROPERTIES LTD

Service Bill

SERVICE NO:

SVC-20220921/0927

REFERENCE:

NZEGA PROJECT-REA PHASEIII ROUND

DATE:

II-LOT 35

DUE DATE:

21/09/2022 30/09/2022

CURRENCY:

Tanzanian Shillings (TSH)

FROM

TO

SKYLINE PROPERTIES

SILO GUANGZHOU JV

TIN: 108-680-121 **VRN:** 40-004593P

LOCATION(S): NZEGA PROJECT-REA PHASEIII

ROUND II-LOT 35

S/N	Description	UOM	Quantity	Rate	Amount
1	Transport charge of Line material from main store to site NZEGA 30tons Delivery note no EXT/0034 , 1968, 1969 & HL/SILO-0917 - SVC/0763	TRIP	1	4,200,000.00	4,200,000.00
				TOTAL	4,200,000.00
_				VAT	756,000.00
				GRAND TOTAL	4,956,000.00
Amo	unt In Words: Four Million, Nine Hundred And Fifty-six Thousand Tanzar	ian Shilling	S	1	

Bank Details:

MWANGA HAKIKA MICROFINANCE BANK 005-301-0000-77 MAIN BRANCH SWIFT CODE:

Payment Terms:

1. Payment is required within between invoice date up to 30 Sep 2022.

2. All payments should be addressed to SKYLINE PROPERTIES.

Issued By:

aswati Mfinanga

SILO POWER LTD

SILOPOWER

Electrical, HVAC, ICT & Security Systems Contractors.

12th Floor, SkyCity Mall, Plot 403, Block A, University Road, P.O BOX 67460, DAR ES SALAAM.

TIN: 106 - 456 - 860, VRN: 40 - 001401 - K

Tel: Mobile: +255 783 250 389 Email: info@silopower.co.tz

DELIVERY NOTE

No: EXT/0034

Date: 16/09/2022

M/s.: NZEGA PROJECT - REA PHASE III ROUND II - LOT 35

SN	1 di diculais	Unit	Ouantity	Remarks
1	Hot Dip Galvanized 33kv Angle Cross arm 7'4" x4"x3x8mm thick	PCS		650 -
2	Stay base plate type A (400 x 400 x 6MM)	PCS	100	
3	Hot Dip Galvanized stay rods 6ft x 5/8" c/w thimble	PCS	100	
4	LV Preformed Pole Top make off for 7/4mm stay wire	PCS	200	
5	Hot dip galvanized eye bolt M20 x 300mm c/w Nuts M20	PCS	200	
6	Hot Dip Galvanized Flat Square washer: M20 x 65mm x 65mm x 3mm	PCS	5	
	Pole Hook/J Hook YJBS16/240	PCS	400	
8	Stay base plate type B (450 x 450 x 6MM)	PCS	150	
9	Hot Dip Galvanized Stay rods 8ft x ¾" c/w Thimble	PCS	150	
10	Hot Dip Galvanized Stranded stay wire 7/4mm that is wire comprising of 7 wires each wire 4mm diameter	M	745	
11	MV Preformed Stay wire Grips for 7/4mm stay wire	PCS	100	
	Hot Dip Galvanized Eye nut M16	PCS	412	Section 2
	Hot Dip Galvanized Eye bolt M16 x 240mm c/w Nut M16	PCS	400	
	Hot Dip Galvanized Channel Iron (Cutout)7' x 4" x 4"x 3"x 8mm thick	PCS	20	
15	Hot Dip Galvanized Flat Square washer: M20 x 65mm x 65mm x 3mm	PCS	5	
			9	CONTRACTOR OF STREET

Herm No 1 Issued 650 Pcs to Alzege 19/09/2022. Penulis Valosto.

Vehicle Number: 1513 CTX	Driver Name:	Malana	Mendin
V - VA 1 1 1/2 A - 1/2 A - 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2		LICUALIVIO	1 USCALO

15800



Electrical & Air Conditionig Contractors

Sky City Mall, 12th Floor, Plot 403, Block A, University Road P.O. Box 67460, Dar es Salaam Mob:+255 783 250 389

TIN: 10	06 - 456 - 860 VR	RN: 40-001401- K
	DELIVERY NOTE	
No. 1	968 Date	,
	Dom	9/2022
S.No.	PARTICULARS	QUANTITY
1	Tension clam for Earth wire	100 PCS
~		
		Constitution 2000 gallending place
Received	d above goods in good order and condition Con	npany Official Rubber Stamp
Received Vehicle N	No: -512 CTX	ONER LIMITED ONER CHARM ONER CHAR
For Inter	nal Use Only	TANZA
	Invoice Date	The state of the s
SILO PO		
Authorize	ed Signature Aguanda REMIDIA	



Sky City Mall, 12th Floor, Plot 403, Block A, University Road P.O. Box 67460, Dar es Salaam Mob:+255 783 250 389

Electric	cal & Air Conditionig Contractors	Mob:+	255 783 250 3	889
TIN: 10	6 - 456 - 860	•	VRN: 40-	001401- K
	DELIVE	ERY NO	TE	
No. 1	969	Date	17/09/20	100
M/s	Rom			
S.No.	PARTICUI	LARS	(0 M356 C)	QUANTITY
	0			
1	Bench Dill macc	hine		1
15 g		39		
		Ŷ.	and the second of the second 	
		alia de la companya d		
÷		1 1 /	particular confi	
	the state of the s	4		
	- January .			
				And the second second
Received	above goods in good order and cor	ndition	Company Offic	cial Rubber Stamp
Received	by (full name) Michellery			3267460 E
Vehicle N	and the same of th	A Secretary of the Secr	The same of the sa	17 ANH
For Intern	al Use Only	-		
SILO PO	WFR	Invoice		
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	hot Mark		se Order No:	



DELIVERY NOTE

Date: 17th September 2022 REF NO.:HL/SILO-0917

S/N	ITEM DISCRIPTION	QTY	Manufacture No.					
1	TRANSFORMER	10	HL/JAT2204	014	015	020	027	006
49.0	S11-50KVA/33KV PCS	1143712204	025	023	024	021	022	

Prepared By & Supplier/Stamp; Peter Wen / HONLE ELECTRIC EAST AFRICA LTD

Customer Name; SILO GUANGZHOU JV

Customer Signature/Stamp

Truck No.: T513CTX/T787CUL

Driver Name & Signature/Date-On Behalf of The Customer;

Representative Name & Signature/Date-On Behalf of The Customer;