



# QWIHAYA GENERAL ENTERPRISES COMPANY LTD

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**INVOICE NO: SP003**

Date

Thursday, January 6, 2022

**SILO GUANGZHOU JV**

**P.O.Box 67460**

**Dar es Salaam,**

**Tanzania.**

ITEM	DESCRIPTION	Quantity	UNIT PRICE VAT Exclusive TSH	TOTAL PRICE VAT Exclusive TSH
1	Treated Wooden Poles 9m Medium	140	173,700.00	24,318,000.00
2	Treated Wooden Poles 10m Medium	85	195,000.00	16,575,000.00
3	Treated Wooden Poles 12m Medium	556	290,000.00	161,240,000.00
4	Treated Wooden Poles 12m Stout	79	325,000.00	25,675,000.00
5	Treated Wooden Poles 13m Medium	79	310,000.00	24,490,000.00
6	Treated Wooden Poles 13m Stout	79	340,000.00	26,860,000.00
			<b>Sub- Total</b>	<b>279,158,000.00</b>
			<b>Add VAT 18%</b>	<b>50,248,440.00</b>
			<b>Total</b>	<b>329,406,440.00</b>
7	Additional CESS (5%) (NJOMBE)	1,018	6,350.00	6,464,300.00
			<b>Total</b>	<b>6,464,300.00</b>
8	Transport charges	1,018		30,088,600.00
			<b>Sub -Total</b>	<b>30,088,600.00</b>
			<b>Add VAT 18%</b>	<b>5,415,948.00</b>
			<b>Total</b>	<b>35,504,548.00</b>
			<b>GRAND TOTAL</b>	<b>371,375,288.00</b>

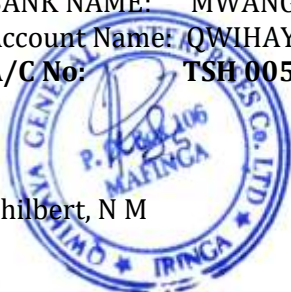
## BANK DETAILS

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	04201			53	9		18	80	18-Sep-2021	MAKETE, NJOMBE
2	04202			50	18		12	80	18-Sep-2021	MAKETE, NJOMBE
3	04203			60			37	97	24-Sep-2021	MAKETE, NJOMBE
4	04204	31	9	36	3		12	91	24-Sep-2021	MAKETE, NJOMBE
5	04205	22	1	48	12			83	1-Oct-2021	LUDEWA, NJOMBE
6	04206			64	7			71	1-Oct-2021	MAKETE, NJOMBE
7	04207			65	18			83	1-Oct-2021	MTILA NJOMBE
8	04208	10	1	24				35	4-Oct-2021	LUDEWA, NJOMBE
9	04962	38	2	37				77	4-Oct-2021	MAKETE, NJOMBE
10	04963	39	1	54				94	4-Oct-2021	MFIRINGA, NJOMBE
11	04964			65	12			77	4-Oct-2021	MAKETE, NJOMBE
12	04969		15			45		60	11-Oct-2021	LUDEWA, NJOMBE
13	04970		56			34		90	13-Oct-2021	MFIRINGA, NJOMBE
TOTAL		140	85	556	79	79	79	1018		

## BRAKE DOWN ON TRANSPORT CHARGES

	Description	Quantity	Rate	Total Value
	transport charges(MAKETE) 9m Medium	69	22,600.00	1,559,400.00
	transport charges(MAKETE) 10m Medium	11	25,000.00	275,000.00
	transport charges(MAKETE) 12m Medium	365	30,000.00	10,950,000.00
	transport charges(MAKETE) 12m Stout	49	35,000.00	1,715,000.00
	transport charges(MAKETE) 13m Medium	-	35,000.00	0.00
	transport charges(MAKETE) 13m Stout	79	42,000.00	3,318,000.00
		573	sub total	17,817,400.00
	transport charges(NJOMBE) 9m Medium	39	20,000.00	780,000.00
	transport charges(NJOMBE) 10m Medium	57	23,000.00	1,311,000.00
	transport charges(NJOMBE) 12m Medium	119	27,000.00	3,213,000.00
	transport charges(NJOMBE) 12m Stout	18	32,000.00	576,000.00
	transport charges(NJOMBE) 13m Medium	34	32,000.00	1,088,000.00
	transport charges(NJOMBE) 13m Stout	-	40,000.00	0.00
		267	sub total	6,968,000.00
	transport charges(LUDEWA) 9m Medium	32	22,600.00	723,200.00
	transport charges(LUDEWA) 10m Medium	17	25,000.00	425,000.00
	transport charges(LUDEWA) 12m Medium	72	30,000.00	2,160,000.00
	transport charges(LUDEWA) 12m Stout	12	35,000.00	420,000.00
	transport charges(LUDEWA) 13m Medium	45	35,000.00	1,575,000.00
	transport charges(LUDEWA) 13m Stout		42,000.00	0.00
		178	sub total	5,303,200.00
			TOTAL	30,088,600.00