: 3364 PRO	్రో JAI JALARAM DFORMA INVO	ICE 13/9/2022
No.: M/S	Pounts	1
M/S	TOWER	HMILED
P.O. Box	DISARA	AM
TIN: 106-456-	-860 vrn:	
•	(KPTL))	
KARA	POWER TOO	LS LTD.

P.O. Box 993, Dar es Salaam Tel: +255 22 213425 Fax: +255 22 2134126 E-mail: info@kara-tz.net

TIN: 106-111-480 VAT: 40-001073-P

QTY	PARTICULARS	AMOUNT
18	Beng Dill Plecs 28 mm	1.474,576
	WOLF	7
IR	HSS Drill by 22mm	
	Dermor	
		/
	1740,000 h	)
	Sub Total	1474,576
	TETRO OK, VAT 18%	265, 42410
E.&O.E.	TOTAL	1,740,000

GOODS ONCE SOLD ARE NOT RETURNABLE



RECEIPT VERIFICATION CODE 40A91F8090

CASH....

ITEMS NUMBER

.1'740'000.00



\*\*\* END OF LEGAL RECEIPT \*\*\*

## SILO POWER LTD



## 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

## APPROVED REQUISITION

**Department:** MV LINES CONSTRUCTION **Requisition No:** RQ/0464

**Required Date:** 13/09/2022

**Requested For:** 

NZĒGA PROJECT - REA PHASE III ROUND II - LOT

S.No	Item Description	Unit	Quantity	Rate	Amount	Source
1	Bench Drilling Machine	PCS	1	TSH 1,500,000.00	TSH 1,500,000.00	CASH
Total TSH 1,					TSH 1,500,000.00	

**Requested By:** Remidius Vedasto **Request Date:** 

**Requesting Comments** 

13/09/2022

**Comments** 

**Checked By:** Albert Peter Mushi

Operation Manager

13/09/2022

Date:

Approved By:

MMBALO WAHAB MSUYA

Managing Director

Date: 13/09/2022 **Comments**