



# MINOCK GROUP LTD

P.O.BOX 70241, PLOT No.1, BLOCK N, KIBAHA TOWN, PWANI

PROFORMA INVOICE

DATE:15/08/2022

TIN:138-432-327

BANK DETAILS: ACCOUNT NAME: MINOCK GROUP LTD

BANK NAME: NMB ,MLANDIZI BRANCH

A/C:80110012472 (TZS)

SWIFT CODE: NMIBTZTZ

**Buyer Information:SILO POWER LTD**

**Buyer TIN:106-456-860 VRN:40001401-K**

NO.	Item	Quantity (TRIP)	Price (TZS)	Amount
1	CARGO FROM EVERWELL FACTORY TO NJOMBE MJINI	6	3, 000, 000. 00	18, 000, 000. 00
				0. 00
				0. 00
				0. 00
Total				18, 000, 000. 00
VAT			18%	3, 240, 000. 00
TOTAL (VAT Inclusive)				21, 240, 000. 00

Payment:BANK TRANSFER

**MINOCK GROUP LTD**

