COAST CONCRETE POLES LIMITED

Derm Plaza, 14th Floor, New Bagamoyo Road, Plot 18, Block 45A, Kijitonyama P.O.Box 4756 Dar Es Salaam Tanzania

TIN: 134965878 VRN: 40031546M



Pl No:	QT-000574		
PI Date:	09/23/2022		
Currency:	TZS		

PROFORMA INVOICE

Customer

SILO GUANGZHOU JV

P. O.BOX 67460, DAR ES SALAAM

TIN: 153882940

Bill to

SILO GUANGZHOU JV

P. O.BOX 67460, DAR ES SALAAM

1 241,150/=

Item	Particulars	Qty	MON	Unit Price	Total Value
1	A pair of concrete poles climbing iron	2	Set	- 265,000.00-	482,300.00
				SUB TOTAL	482,300.0

V.A.T (18%) 86,814.00 INVOICE TOTAL 569,114.00

PRICE BASIS

The prices quoted are net and are fixed and firm and not subject to any rate of exchange variation.

TERMS OF PAYMENT DELIVERY POINT 100% payment before collection. Ex-Works Bagamoyo Factory.

DELIVERY PERIOD

Immediate collection after 100% payment.

VALIDITY PERIOD

15 days from the date issued.

Verified By

Approved By

Please Pay to:

Account Name: Bank Name: Account No: Swift Code:

Coast Concrete Poles Ltd MWANGA HAKIKA Bank 0301000134

MWCBTZTZ

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