



PROFORMA INVOICE

TIN No. : 129-773-812

VRN: 40-027238F

Invoice No. : HCL-21-000003

Invoice Date: 01 October, 2021

From:

Harlos Comp. Limited
P.O BOX 45248
Dar-es-salaam
+255(0)22 286 2991/0767 118 847
info@harloscontainers.com
www.harloscontainers.com
New National Steel Building, Saza Road 180,
Chang'ombe Industrial Areas, Temeke - Dar
es salaam.

Name / Address

loserian eliahu

Item	Description	Qty	Rate per Unit	Total	VAT
40RH Container	Tax collected on sales	1	10500.0 USD	10500.0 USD	Tax 1890.0

Total

12390.0 USD

TERMS AND CONDITIONS

- Containers to be collected within five (5) days after the release notice is issued. Failure to do so, customer will incur storage charges. However customer should contact Harlos earlier (3 days before deadline) in case of anything.
- Buyer is responsible for all other fees of moving container from depo to their premises except loading of container onto the truck
- Payment should be made fully in advance prior collecting the container
- This pro forma is valid to 7 days, further to that pro forma is cancelled automatically
- Inform us once payment is done through communication details above

DEDICATION

We declare that this invoice shows the actual price and goods described and all particular are true and correct

THANK YOU! WE APPRECIATE DOING BUSINESS WITH YOU

