

# INVOICE

<b>ENTERPRISE</b>	Invoice No. <b>PO-0647</b>	Dated <b>6-Sep-23</b>
	Supplier Invoice No. & Date.	Other References
Consignee (Ship to) <b>ENTERPRISE</b>		
Supplier (Bill from) <b>Xin Hai Wajin Building Materials</b>		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>RAZOR WIRE</b>	<b>1,000 Roll</b>	12,068.00	Roll	<b>12,068,000.00</b>
2	<b>PVC EXPANDED WIRE SMALL * BLACK</b>	<b>400 Roll</b>	53,354.00	Roll	<b>21,341,600.00</b>
3	<b>PVC EXPANDED WIRE SMALL *BLUE</b>	<b>250 Roll</b>	53,354.00	Roll	<b>13,338,500.00</b>
4	<b>PVC EXPANDED WIRE SMALL *GREEN</b>	<b>250 Roll</b>	53,354.00	Roll	<b>13,338,500.00</b>
5	<b>PVC EXPANDED WIRE SMALL *GOLD</b>	<b>100 Roll</b>	53,354.00	Roll	<b>5,335,400.00</b>
6	<b>PVC EXPANDED WIRE BIG *BLACK</b>	<b>150 Roll</b>	53,354.00	Roll	<b>8,003,100.00</b>
7	<b>PVC EXPANDED WIRE BIG *BLUE</b>	<b>150 Roll</b>	53,354.00	Roll	<b>8,003,100.00</b>
8	<b>PVC EXPANDED WIRE BIG *GREEN</b>	<b>150 Roll</b>	53,354.00	Roll	<b>8,003,100.00</b>
9	<b>PVC EXPANDED WIRE BIG *GOLD</b>	<b>50 Roll</b>	53,354.00	Roll	<b>2,667,700.00</b>
10	<b>STEELSHOVEL S503 *BLUE</b>	<b>534 Bag</b>	64,024.91	Bag	<b>34,189,301.94</b>
11	<b>STEELSHOVEL S503 *GREY</b>	<b>513 Bag</b>	64,024.91	Bag	<b>32,844,778.83</b>
12	<b>STEELSHOVEL S503 *RED</b>	<b>150 Bag</b>	64,024.91	Bag	<b>9,603,736.50</b>
13	<b>STEELSHOVEL S503 *GREEN</b>	<b>160 Bag</b>	64,024.91	Bag	<b>10,243,985.60</b>

continued ...

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Supplier (Bill from) <b>Xin Hai Wajin Building Materials</b>					
SI No.	Description of Goods	Quantity	Rate	per	Amount
14	<b>PICK AXE *P406 *RED</b>	<b>1,200 Bag</b>	34,680.16	Bag	<b>41,616,192.00</b>
	Total				<b>TZS 220,596,994.87</b>
Amount Chargeable (in words)					<i>E. &amp; O.E</i>
<b>Tanzanian Shilling Two Hundred Twenty Million Five Hundred Ninety Six Thousand Nine Hundred Ninety Four and Eighty Seven Cents Only</b>					
Company's Sales Tax No. :					
Buyer's Sales Tax No. :					
Company's CST No. :					
for Xin Hai Wajin Building Materials					
Authorised Signatory					