

INVOICE

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

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

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