

**Rejection In***(Original)*

**SHAODU BUILDING MATERIAL LTD**  
 P.O BOX 3496  
 E-Mail : Shamobuildingmaterial@gmail.Com

Rejection In No.  
**5533**

Dated  
**10-Feb-25**

Consignee

**RETAIL CUSTOMER**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>RUBBER GLASS 4.5MM*7KG</b>	<b>5.00 Roll</b>	23,500.00	Roll		<b>117,500.00</b>
Total		<b>5.00 Roll</b>				<b>117,500.00 TZS</b>

Amount Chargeable (in words)

*E. & O.E*

**One Hundred Seventeen Thousand Five Hundred  
 Tanzanian Shilling Only**

for SHAODU BUILDING MATERIAL LTD

Authorised Signatory