

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	RUBBER GLASS 4.5MM*7KG	5.00 Roll	23,500.00	Roll		117,500.00
Total		5.00 Roll				117,500.00 TZS

Amount Chargeable (in words)

E. & O.E

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

for SHAODU BUILDING MATERIAL LTD

Authorised Signatory