SHAODU BUILDING MATERIAL LTD

P.O BOX 3496
E-Mail : Shamobuildingmaterial@gmail.Com

Sales Order Register

1-Jun-25 to 30-Jun-25

Date	*Particulars*	Voucher Type	Voucher No.	Order Reference No.
1-Jun-25	**HELLEN J. MAKALI**	Sales Order	LL2025060101	LL2025060101
1-Jun-25	**KAI-SONG INTERNATIONAL**	Sales Order	LL2025060102	LL2025060102
1-Jun-25	**MARIAM DIGOMBA**	Sales Order	LL2025060103	LL2025060103
2-Jun-25	**TONY THOMAS NGOWI-MBEZI**	Sales Order	C2025060201	C2025060201
2-Jun-25	**SCOLA MOSHI**	Sales Order	C2025060225	C2025060225
2-Jun-25	**JAFARI MAHIMBO**	Sales Order	C2025060223	C2025060223
2-Jun-25	**ALU GLASS**	Sales Order	C2024060224	C2024060224
2-Jun-25	**MCHUNGAJI GLASS**	Sales Order	C2025060220	C2025060220
2-Jun-25	**CUMEX GENERAL SUPPLIER**	Sales Order	C2025060219	C2025060219
2-Jun-25	**TECLA RAPHAEL SESE(JOHN MWANZA)**	Sales Order	C2025060218	C2025060218
2-Jun-25	**ALEX MWIMBA**	Sales Order	C2025020611	C2025020611
2-Jun-25	**TONY THOMAS NGOWI-MBEZI**	Sales Order	C2025060202	C2025060202
2-Jun-25	**MIKE ALLUMINIUM**	Sales Order	C2025060203	C2025060203
2-Jun-25	**TEMBO ACCESORIESS**	Sales Order	C2025060204	C2025060204
2-Jun-25	**PENDO ALLUMINIUM&GLASS**	Sales Order	C2025060205	C2025060205
2-Jun-25	**KIDIKU MSHIMBA -MUSOMA**	Sales Order	C2025060206	C2025060206
2-Jun-25	**MANYAMA GLASS**	Sales Order	C2025060208	C2025060208
2-Jun-25	**KINGKONG (MBEYA BRANCH)**	Sales Order	C2025060207	C2025060207
2-Jun-25	**TANZANITE MOSHI**	Sales Order	C2025060213	C2025060213
2-Jun-25	**S.A STORE**	Sales Order	C2025060214	C2025060214
2-Jun-25	**ALU GLASS**	Sales Order	C2025060217	C2025060217
2-Jun-25	**TINDOS HARDWARE**	Sales Order	C2025060216	C2025060216
2-Jun-25	**RETAIL CUSTOMER**	Sales Order	C2025060215	C2025060215
2-Jun-25	**RACHEL MORI**	Sales Order	C2025060212	C2025060212
2-Jun-25	**KASSIM GLASS &ALUMINIUM**	Sales Order	C2024060222	C2024060222
2-Jun-25	**CHRISS OMARY-KALIUA**	Sales Order	C2025060221	C2025060221
2-Jun-25	**KIDO HARDWARE**	Sales Order	LL2025060201	LL2025060201
2-Jun-25	**GRACE SHAYO**	Sales Order	LL2025060202	LL2025060202
2-Jun-25	**ELLY MWANGA**	Sales Order	LL2025060203	LL2025060203
2-Jun-25	**YASIN HARDWARE**	Sales Order	LL2025060204	LL2025060204
2-Jun-25	**KIBAHA SHOP**	Sales Order	LL2025060205	LL2025060205
2-Jun-25	**KIBAHA SHOP**	Sales Order	LL2025060206	LL2025060206
2-Jun-25	**KAI-SONG INTERNATIONAL**	Sales Order	LL2025060207	LL2025060207
2-Jun-25	**MSUYA HW**	Sales Order	LL2025060208	LL2025060208
2-Jun-25	**DIDE ENTERPRICES**	Sales Order	LL2025060209	LL2025060209
2-Jun-25	**MASHALAH HW**	Sales Order	LL2025060210	LL2025060210
2-Jun-25	**PRISCUS LASWAY**	Sales Order	LL2025060211	LL2025060211
2-Jun-25	**MVUNGI HARWARE**	Sales Order	LL2025060212	LL2025060212
2-Jun-25	**NASSARY HARDWARE**	Sales Order	LL2025060213	LL2025060213
2-Jun-25	**KAI-SONG INTERNATIONAL**	Sales Order	LL2025060214	LL2025060214
2-Jun-25	**YASIN HARDWARE**	Sales Order	LL2025060215	LL2025060215
3-Jun-25	**EQUINOX UNPARALLELED LTD**	Sales Order	C2025060301	C2025060301
	Grand Total			

continued ...

Date	Particulars	Voucher Type	Voucher No.	Order Reference No.
	Grand Total			
3-Jun-25	**RETAIL CUSTOMER**	Sales Order	C2025060311	C2025060311
3-Jun-25	**VIKINDU GLASS**	Sales Order	C2025060306	C2025060306
3-Jun-25	**SAMIDU VUNJABEI**	Sales Order	C2025060309	C2025060309
3-Jun-25	**LABANI MUSA HAMISI**	Sales Order	C2025060308	C2025060308
3-Jun-25	**EZRA CHATO**	Sales Order	C2025060307	C2025060307
3-Jun-25	**RICHARD STANFORD MAHINYA**	Sales Order	C2025060305	C2025060305
3-Jun-25	**SAID SALUM-GEITA**	Sales Order	C2025060313	C2025060313
3-Jun-25	**ELGHADEER GLASS WORKS**	Sales Order	C2025060314	C2025060314
3-Jun-25	**HIKIMA INVESTMENT**	Sales Order	C2025060315	C2025060315
3-Jun-25	**BAHAO ALIMINIUM GLASS WORKS LTD**	Sales Order	C2025060310	C2025060310
3-Jun-25	**ALLY OMARY -ARUSHA**	Sales Order	C2025060302	C2025060302
3-Jun-25	**RETAIL CUSTOMER**	Sales Order	C2025060303	C2025060303
3-Jun-25	**MARKS KWAMROMBO**	Sales Order	C2025060304	C2025060304
3-Jun-25	**KINUNDA HARDWARE**	Sales Order	LL2025060301	LL2025060301
3-Jun-25	**QIAN CO. LTD**	Sales Order	LL2025060302	LL2025060302
3-Jun-25	**MVUNGI HARWARE**	Sales Order	LL2025060303	LL2025060303
3-Jun-25	**FRANK TARIMO**	Sales Order	LL2025060304	LL2025060304
3-Jun-25	**NESTROY CHRISPIN MTEY**	Sales Order	LL2025060305	LL2025060305
3-Jun-25	**NYUMBU HARDWARE**	Sales Order	LL2025060306	LL2025060306
3-Jun-25	**KIDO HARDWARE**	Sales Order	LL2025060307	LL2025060307
4-Jun-25	**HONGAN REAL ESTATE COMPANY LTD**	Sales Order	C2025060401	C2025060401
4-Jun-25	**CHRISS OMARY-KALIUA**	Sales Order	C2025060414	C2025060414
4-Jun-25	**LABANI MUSA HAMISI**	Sales Order	C2025060402	C2025060402
4-Jun-25	**J.S ALLUMINIUM**	Sales Order	C2025060413	C2025060413
4-Jun-25	**NGALYA STORE**	Sales Order	C2025060411	C2025060411
4-Jun-25	**KITALI MOSHI**	Sales Order	C2025060410	C2025060410
4-Jun-25	**FRANCIS KYAMBO**	Sales Order	C2025060409	C2025060409
4-Jun-25	**MTWARA GLASS**	Sales Order	C2025060408	C2025060408
4-Jun-25	**JAMAL GLASS -MTWARA**	Sales Order	C2025060407	C2025060407
4-Jun-25	**BABU MCHINA**	Sales Order	C2025060406	C2025060406
4-Jun-25	**OS COMPANY LIMITED**	Sales Order	C2025060404	C2025060404
4-Jun-25	**HIKIMA INVESTMENT**	Sales Order	C2025060405	C2025060405
4-Jun-25	**OS COMPANY LIMITED**	Sales Order	C2025060403	C2025060403
4-Jun-25	**JOHN LOKO**	Sales Order	C2025060415	C2025060415
5-Jun-25	**BEST ALUMINIUM**	Sales Order	C2025060501	C2025060501
	Grand Total			

continued ...

Date	*Particulars*	Voucher Type	Voucher No.	Order Reference No.
	Grand Total			
5-Jun-25	**RETAIL CUSTOMER**	Sales Order	C2025060511	C2025060511
5-Jun-25	**MKAPA NICHOLAUS**	Sales Order	C2025060514	C2025060514
5-Jun-25	**JAFARI MAHIMBO**	Sales Order	C2025060513	C2025060513
5-Jun-25	**TANZANITE MOSHI**	Sales Order	C2025060512	C2025060512
5-Jun-25	**BAIHUI COMPANY LTD**	Sales Order	C2025060503	C2025060503
5-Jun-25	**MWALIMU HARDWARE**	Sales Order	C2025060502	C2025060502
5-Jun-25	**VICENT A.K ALUMINIUM AND GENERAL SUPPLY**	Sales Order	C2025060504	C2025060504
5-Jun-25	**MARCEL SALEHE MOSHI**	Sales Order	C2025060508	C2025060508
5-Jun-25	**IBADI MWINYI**	Sales Order	C2025060507	C2025060507
5-Jun-25	**HEKIMA**	Sales Order	C2025060506	C2025060506
5-Jun-25	**EZRA MUHWIHWI -KATORO**	Sales Order	C2025060505	C2025060505
5-Jun-25	**JACKSON ALLUMINIUM-KAHAMA**	Sales Order	C2025060510	C2025060510
5-Jun-25	**THOMAS MWANZA**	Sales Order	C2025060516	C2025060516
5-Jun-25	**INK EXPRESS TZ LIMITED**	Sales Order	C2025060515	C2025060515
5-Jun-25	**AL BAKLAAN ALUMINIUM**	Sales Order	C2025060519	C2025060519
5-Jun-25	**VICENT A.K ALUMINIUM AND GENERAL SUPPLY**	Sales Order	C2025060518	C2025060518
5-Jun-25	**KINGKONG (MBEYA BRANCH)**	Sales Order	C2025060517	C2025060517
5-Jun-25	**FRANCIS KYAMBO**	Sales Order	C2025060509	C2025060509
6-Jun-25	**JAFARI GLASS KASULU**	Sales Order	C2025060601	C2025060601
6-Jun-25	**SAKO GLASS DECORATION**	Sales Order	C2025060627	C2025060627
6-Jun-25	**JACKSON ALUMINIUM AND GLASS**	Sales Order	C2025060607	C2025060607
6-Jun-25	**ALU GLASS**	Sales Order	C2025060609	C2025060609
6-Jun-25	**JULIUS GLASS**	Sales Order	C2025060612	C2025060612
6-Jun-25	**ALU GLASS**	Sales Order	C2025060611	C2025060611
6-Jun-25	**NEELKATH GLASS LTD**	Sales Order	C2025060610	C2025060610
6-Jun-25	**JAFARI GLASS KASULU**	Sales Order	C2025060613	C2025060613
6-Jun-25	**JANUARY FAUSTINO -KASULU**	Sales Order	C2025060608	C2025060608
6-Jun-25	**MTUPA GLASS**	Sales Order	C2025060604	C2025060604
6-Jun-25	**MARCEL SALEHE MOSHI**	Sales Order	C2025060606	C2025060606
6-Jun-25	**AISHA H MARANDU**	Sales Order	C2025060605	C2025060605
6-Jun-25	**MAJEBA GLASS**	Sales Order	C2025060617	C2025060617
6-Jun-25	**BAHAO ALIMINIUM GLASS WORKS LTD**	Sales Order	C2025060620	C2025060620
6-Jun-25	**RETAIL CUSTOMER**	Sales Order	C2025060625	C2025060625
	Grand Total			

continued ...

Date	Particulars	Voucher Type	Voucher No.	Order Reference No.
	Grand Total			
6-Jun-25	**FREEMANGA COMPANY LIMITED**	Sales Order	C2025060624	C2025060624
6-Jun-25	**PROSTERO KAHAMA HW**	Sales Order	C2025060623	C2025060623
6-Jun-25	**KAVISHE GENERAL SUPPLY**	Sales Order	C2025060619	C2025060619
6-Jun-25	**MCHUNGAJI GLASS**	Sales Order	C2025060622	C2025060622
6-Jun-25	**PROSTERO KAHAMA HW**	Sales Order	C2025060621	C2025060621
6-Jun-25	**ALU GLASS**	Sales Order	C2025060618	C2025060618
6-Jun-25	**ISSA KASSIM ISSA**	Sales Order	C2025060616	C2025060616
6-Jun-25	**NEELKATH GLASS LTD**	Sales Order	C2025060615	C2025060615
6-Jun-25	**JAFARI GLASS KASULU**	Sales Order	C2025060614	C2025060614
6-Jun-25	**SAID GLASS MVUNGWA-KASULU**	Sales Order	C2025060602	C2025060602
6-Jun-25	**ISSA KASSIM ISSA**	Sales Order	C2025060603	C2025060603
6-Jun-25	**JACKSON ALUMINIUM AND GLASS**	Sales Order	C2025060626	C2025060520
9-Jun-25	**ALLY OMARY -ARUSHA**	Sales Order	C2025060901	C2025060901
9-Jun-25	**BAIHUI COMPANY LTD**	Sales Order	C2025060902	C2025060902
9-Jun-25	**HONGAN REAL ESTATE COMPANY LTD**	Sales Order	C2025060903	C2025060903
9-Jun-25	**TANZANITE MOSHI**	Sales Order	C2025060904	C2025060904
9-Jun-25	**TONY THOMAS NGOWI-MBEZI**	Sales Order	C2025060905	C2025060905
9-Jun-25	**DAUDI KIMAMBO-MOSHI**	Sales Order	C2025060911	C2025060911
9-Jun-25	**ANNA MSIGWA-MOROGORO**	Sales Order	C2025060915	C2025060915
9-Jun-25	**PESA JOSEPH MKWIZI**	Sales Order	C2025060914	C2025060914
9-Jun-25	**MOHAMED GLASS SHOP ARUSHA**	Sales Order	C2025060922	C2025060922
9-Jun-25	**GOODWLL(TANZANIA) CERAMIC CO LTD**	Sales Order	C2025060921	C2025060921
9-Jun-25	**EZRA MUHWIHWI -KATORO**	Sales Order	C2025060927	C2025060927
9-Jun-25	**ABDALLAH SELEMANI MTILILA**	Sales Order	C2025060928	C2025060928
9-Jun-25	**STEVE GLASS MPANDA**	Sales Order	C2025060929	C2025060929
9-Jun-25	**MKIA WA MBUZI**	Sales Order	C2025060926	C2025060926
9-Jun-25	**W.S.K INVESTMENT**	Sales Order	C2025060925	C2025060925
9-Jun-25	**MCHUNGAJI GLASS**	Sales Order	C2025060920	C2025060920
9-Jun-25	**IPEMBE GLASS**	Sales Order	C2025060923	C2025060923
9-Jun-25	**DEVIS ALLUMINIUM**	Sales Order	C2025060919	C2025060919
9-Jun-25	**HAINANI INTERNATIONAL LTD**	Sales Order	C2025060918	C2025060918
9-Jun-25	**HEKIMA**	Sales Order	C2025060917	C2025060917
	Grand Total			

continued ...

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Date	*Particulars*	Voucher Type	Voucher No.	Order Reference No.
	Grand Total			
9-Jun-25	**RETAIL CUSTOMER**	Sales Order	C2025060916	C2025060916
9-Jun-25	**ELLA GLASS $ ALLUMINIUM**	Sales Order	C2025060913	C2025060913
9-Jun-25	**JOSEPH**	Sales Order	C2025060906	C2025060906
9-Jun-25	**VICENT A.K ALUMINIUM AND GENERAL SUPPLY**	Sales Order	C2025090610	C2025090610
9-Jun-25	**TONY THOMAS NGOWI-MBEZI**	Sales Order	C2025060907	C2025060907
9-Jun-25	**MAULID HW**	Sales Order	C2025060908	C2025060908
9-Jun-25	**GLASSWIN LIMITED**	Sales Order	C2025060909	C2025060909
9-Jun-25	**RUSTIQ COMPANY LTD**	Sales Order	C2025060910	C2025060910
	Grand Total			

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Sales Order Register

1-Jun-25 to 30-Jun-25

	Terms of Payment	Other References	Terms of Delivery	Value
	CASH 1,380,000	OMARY		**1,380,000.00**
	BALANCE 1,420,000	SHAMOO		**1,420,000.00**
		LUCKY		**1,380,000.00**
	BALANCE 7,300,000	MARY		**7,300,000.00**
	LIPA SHAODU 850,000 02 /06	MARY		**850,000.00**
		REVOCATUS		**7,492,000.00**
	CASH 160,000	EMA		**160,000.00**
		REVOCATUS		**1,067,200.00**
		REVOCATUS		**1,794,500.00**
	BALANCE 35,428,000	SHAMUU		**35,428,000.00**
		FRANCO		**1,783,500.00**
	BALANCE 7,160,000	MARY		**7,160,000.00**
		FRANCO		**520,000.00**
		PRISCILA		**417,500.00**
		PENDO		**3,544,000.00**
		PENDO		**13,550,000.00**
	CASH 665,000	MR KOMBA		**665,000.00**
	BALANCE 29,587,500	SHAMUU		**29,587,500.00**
		REVOCATUS		**19,210,000.00**
	CRDB SHAODU 415,000 02/06	SHAMUU		**415,000.00**
	CASH 792,000	EMA		**792,000.00**
		MAGRETH		**27,600,000.00**
	CASH 440,000	FRANCO		**440,000.00**
		FRANCE		**4,475,000.00**
	CASH 7,515,000	JUMA		**7,803,000.00**
	NMB SHAODU 4,760,000 02/06	PENDO		**4,884,000.00**
	CASH 1,480,000	SOSSY		**1,480,000.00**
	CRDB 1,480,000 02/06	LUCKY		**1,480,000.00**
	CRDB 1,480,000 02/06	LUCKY		**1,480,000.00**
	CRDB 2,760,000 31/05	LAIZER		**1,380,000.00**
	BALANCE 8,820,000	SHAMUU		**8,820,000.00**
	BALANCE 8,820,000	SHAMUU		**8,820,000.00**
	BALANCE 1,420,000	SHAMUU		**1,420,000.00**
	NMB 1,400,000 01/06	LAIZER		**1,400,000.00**
	REFER LL2025053004	OMARY		**9,450,000.00**
	CASH 1,480,000	MAGE		**1,480,000.00**
	CRDB 1,480,000 02/06	LUCKY		**1,480,000.00**
	CRDB 1,480,000 02/06	LUCKY		**1,480,000.00**
	REFER LL2025053021	LAIZER		**1,350,000.00**
	BALANCE 1,420,000	SHAMOO		**1,420,000.00**
	REFER LL2025060204	LAIZER		**1,380,000.00**
	BALANCE 8,200,000	SHAMUU		**8,200,000.00**
				233,638,200.00

continued ...

	Terms of Payment	Other References	Terms of Delivery	Value
				233,638,200.00
		SHAMUU		**836,000.00**
		PENDO		**5,151,000.00**
		OMARY		**7,200,000.00**
		REVOCATUS		**4,253,000.00**
	BALANCE 22,355,500	PENDO		**23,133,500.00**
	NMB SHAODU 12,750,000 03/06	MAGRETH		**13,200,000.00**
	NMB SHAODU 304,000 03 /06	LUCKY		**304,000.00**
	CRDB SHAODU 4,065,000 03 /06	EMANUEL		**3,494,200.00**
	CASH 270,000	LUCKY		**270,000.00**
		FRANCO		**6,607,500.00**
	CRDB SHAODU 5,140,000 03/06	MARY		**5,337,000.00**
	CASH 66,000	REVOCATUS		**66,000.00**
	CRDB SHAODU 5,150,000 03/06	MARY		**5,311,500.00**
	NMB 1,480,000 03/06	LUCKY		**1,480,000.00**
	BALANCE 1,480,000	SHAMUU		**1,480,000.00**
	NMB 1,480,000 03/06	LUCKY		**1,480,000.00**
	CRDB 8,820,000 03/06	OMARY		**8,820,000.00**
		MAGE		**1,480,000.00**
	CASH 1,480,000	MAGE		**1,480,000.00**
	CRDB 1,480,000 03/06	SOSSY		**1,480,000.00**
	BALANCE 8,600,000	SHAMUU		**8,600,000.00**
	CRDB SHAODU 6,950,000 04/06	PENDO		**7,199,000.00**
	CRDB SHAODU 120,000 04 /06	REVOCATUS		**120,000.00**
	BALANCE 12,367,000	JUMA		**12,620,000.00**
	CRDB SHAODU 5,500,000 04/06	OMARY		**10,575,000.00**
		MARY		**5,607,000.00**
	CRDB SHAODU 3,059,500 04/06	FRANCO		**3,059,500.00**
	NMB SHAODU 4,000,000 04/06	PENDO		**3,628,000.00**
		PENDO		**12,760,000.00**
	CASH 439,500	LUCKY		**439,500.00**
	BALANCE 20,079,000	SHAMUU		**20,079,000.00**
	NMB SHAODU 270,000 04 /06	LUCKY		**270,000.00**
	BALANCE 28,193,000	SHAMUU		**28,193,000.00**
	NMB SHAODU 214,500 04 /06	FRANCO		**214,500.00**
	CRDB SHAODU 2,460,000 04/06	LUCKY		**1,040,000.00**
				440,906,400.00

continued ...

	Terms of Payment	Other References	Terms of Delivery	Value
				440,906,400.00
	CASH 175,000	PRISCILA		**175,000.00**
		FRANCO		**2,141,700.00**
	NMB SHAODU 3,460,000 05/06	REVOCATUS		**3,460,000.00**
	CRDB SHAODU 1,800,000 05/06	REVOCATUS		**1,878,000.00**
	BALANCE 2,300,000	SHAMUU		**2,300,000.00**
	NMB SHAODU 22,000,000 05/06	OMARY		**22,000,000.00**
		JUMA		**77,506,000.00**
	NMB SHAODU 5,427,000 05/06	PENDO		**5,509,000.00**
	CASH 76,000	KOGA		**76,000.00**
	NMB SHAODU 1,575,000 05/06	MARY		**1,575,000.00**
		PENDO		**5,642,000.00**
		PENDO		**6,186,000.00**
	CRDB SHAODU 1,340,000 05/06	SOSY		**1,340,000.00**
	CASH 1,158,160	PRISCILA		**955,660.00**
		JUMA		**4,140,000.00**
	BALANCE 990,000	JUMA		**990,000.00**
	BALANCE 15,250,200	SHAMUU		**15,250,200.00**
		FRANCO		**351,000.00**
	NMB SHAODU 6,070,500 05 /06	PRISCILA		**6,181,500.00**
	CASH 830,000	JUMA		**850,000.00**
	CASH 11,942,000	JUMA		**12,190,000.00**
	CRDB SHAODU 8,700,000 06 /06	EMA		**8,030,500.00**
	NMB SHAODU 3,100,000 06 /6	REVOCATUS		**3,245,000.00**
		EMA		**5,980,000.00**
	LIPA SHAODU 610,000 06 /06	MARY		**610,000.00**
	NMB SHAODU 4,012,000 06 /06	PRISCILA		**3,954,000.00**
	NMB SHAODU 6,301,000 06/06	PRISCILA		**6,301,000.00**
	CASH 1,620,000	SHAMUU		**1,620,000.00**
	NMB SHAODU 80,000 06 /06	PENDO		**80,000.00**
	CASH 18,400,000	OMARY		**18,400,000.00**
	NMB SHAODU 1,624,000 06/06	LAIZER		**1,606,900.00**
		FRANCO		**2,007,000.00**
	CASH 20,000	REVOCATUS		**20,000.00**
				663,457,860.00

continued ...

Terms of Payment	Other References	Terms of Delivery	Value
			663,457,860.00
CRDB SHAODU 8,950,000 06/06	MAGRETH		**8,950,000.00**
	PENDO		**6,487,000.00**
NMB SHAODU 20,458,900 06/06	EMA		**20,971,800.00**
NMB SHAODU 1,271,000 06 /06	REVOCATUS		**1,337,600.00**
	PENDO		**10,240,000.00**
NMB SHAODU 5,097,000 06 /06	EMA		**5,300,000.00**
NMB SHAODU 415,000 06 /06	PRISCILA		**415,000.00**
LIPA SHAODU 132,000 06/06	MARY		**132,000.00**
NMB SHAODU 400,000 06 /06	PRISCILA		**400,000.00**
NMB SHAODU 10,000 06/06	PRISCILA		**2,880,900.00**
NMB SHAODU 11,040,000 05/06	PRISCILA		**11,139,000.00**
CRDB SHAODU 1,279,000 05/06	JUMA		**1,199,000.00**
CRDB SHAODU 7,500,000 09/06	MARY		**10,974,000.00**
BALANCE 1,900,000	SHAMUU		**1,850,000.00**
BALANCE 8,600,000	SHAMUU		**8,600,000.00**
CRDB SHAODU 3,764,000 09/06	REVOCATUS		**3,883,800.00**
BALANCE 9,507,000	MARY		**9,507,000.00**
	MARY		**10,922,000.00**
NMB SHAODU 370,000 09 /06	LAIZER		**370,000.00**
	FRANCO		**4,064,000.00**
CRDB SHAODU 5,405,000 09/06	EMA		**5,626,500.00**
BALANCE 1,540,000	SHAMUU		**1,540,000.00**
BALANCE 16,915,000	PENDO		**17,260,000.00**
CRDB SHAODU 2,320,000 09/06	SHAMUU		**2,572,000.00**
	SHAMUU		**13,555,000.00**
CASH 480,000	FRANCO		**480,000.00**
CASH 940,000	KOGA		**940,000.00**
CASH 2,370,000	REVOCATUS		**2,482,000.00**
NMB SHAODU 1,240,000 09/06	MAGRETH		**1,240,000.00**
CRDB SHAODU 1,857,000 09 /06	PRISCILA		**1,856,980.00**
BALANCE 21,000,000	SHAMUU		**21,000,000.00**
	MARY		**825,000.00**
			852,458,440.00

continued ...

	Terms of Payment	Other References	Terms of Delivery	Value
				852,458,440.00
	CASH 102,000	FRANCO		**102,000.00**
		MARY		**5,880,500.00**
	CRDB SHAODU 6,500,000 09 /06	PENDO		**6,500,000.00**
		JUMA		**1,080,000.00**
	BALANCE 1,630,000	MARY		**1,630,000.00**
	CRDB SHAODU 3,235,000 09/06	MAGRETH		**3,230,400.00**
		LUCKY		**1,857,000.00**
	CASH 6,000,000	JUMA		**6,190,000.00**
				878,928,340.00

SHAODU BUILDING MATERIAL LTD

P.O BOX 3496

E-Mail : Shamobuildingmaterial@gmail.Com

Sales Order Register

1-Jun-25 to 30-Jun-25

	Gross Total	CEMENT SALES	ALUMINIUM PROFILE SALES	BOARD SALES	HARDWARE SALE
	1,380,000.00 Dr	1,380,000.00 Cr			
	1,420,000.00 Dr	1,420,000.00 Cr			
	1,380,000.00 Dr	1,380,000.00 Cr			
	7,300,000.00 Dr		6,540,000.00 Cr	760,000.00 Cr	
	850,000.00 Dr				850,000.00 Cr
	7,492,000.00 Dr		7,482,000.00 Cr		
	160,000.00 Dr				
	1,015,000.00 Dr				
	1,824,500.00 Dr		37,000.00 Cr		
	35,428,000.00 Dr				
	1,828,000.00 Dr				
	7,160,000.00 Dr		7,160,000.00 Cr		
	530,000.00 Dr				
	417,500.00 Dr				
	3,544,000.00 Dr		1,897,500.00 Cr	425,000.00 Cr	
	14,020,000.00 Dr				
	665,000.00 Dr				
	29,587,500.00 Dr				
	19,780,000.00 Dr				9,028,000.00 Cr
	415,000.00 Dr				
	792,000.00 Dr				
	27,600,000.00 Dr				27,600,000.00 Cr
	440,000.00 Dr				440,000.00 Cr
	4,614,000.00 Dr				
	8,091,000.00 Dr				
	4,760,000.00 Dr				
	1,480,000.00 Dr	1,480,000.00 Cr			
	1,480,000.00 Dr	1,480,000.00 Cr			
	1,480,000.00 Dr	1,480,000.00 Cr			
	1,380,000.00 Dr	1,380,000.00 Cr			
	8,820,000.00 Dr	8,820,000.00 Cr			
	8,820,000.00 Dr	8,820,000.00 Cr			
	1,420,000.00 Dr	1,420,000.00 Cr			
	1,400,000.00 Dr	1,400,000.00 Cr			
	9,450,000.00 Dr	9,450,000.00 Cr			
	1,480,000.00 Dr	1,480,000.00 Cr			
	1,480,000.00 Dr	1,480,000.00 Cr			
	1,480,000.00 Dr	1,480,000.00 Cr			
	1,350,000.00 Dr	1,350,000.00 Cr			
	1,420,000.00 Dr	1,420,000.00 Cr			
	1,380,000.00 Dr	1,380,000.00 Cr			
	8,200,000.00 Dr				8,200,000.00 Cr
	235,013,500.00 Dr	48,500,000.00 Cr	23,116,500.00 Cr	1,185,000.00 Cr	46,118,000.00 Cr

continued ...

	Gross Total	CEMENT SALES	ALUMINIUM PROFILE SALES	BOARD SALES	HARDWARE SALE
	235,013,500.00 Dr	48,500,000.00 Cr	23,116,500.00 Cr	1,185,000.00 Cr	46,118,000.00 Cr
	836,000.00 Dr				
	5,165,400.00 Dr		4,255,000.00 Cr		
	7,200,000.00 Dr				7,200,000.00 Cr
	4,351,000.00 Dr				
	23,911,500.00 Dr				
	13,200,000.00 Dr				13,200,000.00 Cr
	304,000.00 Dr				
	3,494,200.00 Dr				
	270,000.00 Dr			270,000.00 Cr	
	6,571,500.00 Dr		3,320,000.00 Cr		
	5,534,000.00 Dr				
	66,000.00 Dr				
	5,473,000.00 Dr				
	1,480,000.00 Dr	1,480,000.00 Cr			
	1,480,000.00 Dr	1,480,000.00 Cr			
	1,480,000.00 Dr	1,480,000.00 Cr			
	8,820,000.00 Dr	8,820,000.00 Cr			
	1,480,000.00 Dr	1,480,000.00 Cr			
	1,480,000.00 Dr	1,480,000.00 Cr			
	1,480,000.00 Dr	1,480,000.00 Cr			
	8,600,000.00 Dr				8,600,000.00 Cr
	6,950,000.00 Dr				
	120,000.00 Dr				
	12,872,400.00 Dr		12,620,000.00 Cr		
	10,575,000.00 Dr				10,575,000.00 Cr
	5,764,000.00 Dr				
	3,059,500.00 Dr		2,436,000.00 Cr		
	3,756,000.00 Dr				
	12,920,000.00 Dr		8,780,000.00 Cr		
	439,500.00 Dr		412,000.00 Cr		
	20,079,000.00 Dr		19,410,000.00 Cr		
	270,000.00 Dr			270,000.00 Cr	
	28,193,000.00 Dr		27,349,000.00 Cr		
	214,500.00 Dr				214,500.00 Cr
	974,400.00 Dr				
	443,877,400.00 Dr	66,200,000.00 Cr	101,698,500.00 Cr	1,725,000.00 Cr	85,907,500.00 Cr

continued ...

	Gross Total	CEMENT SALES	ALUMINIUM PROFILE SALES	BOARD SALES	HARDWARE SALE
	443,877,400.00 Dr	66,200,000.00 Cr	101,698,500.00 Cr	1,725,000.00 Cr	85,907,500.00 Cr
	175,000.00 Dr				
	2,237,400.00 Dr				
	3,460,000.00 Dr		3,260,000.00 Cr		
	1,956,000.00 Dr				
	2,300,000.00 Dr				2,300,000.00 Cr
	22,000,000.00 Dr				22,000,000.00 Cr
	79,932,000.00 Dr		44,955,000.00 Cr	720,000.00 Cr	
	5,725,000.00 Dr				
	76,000.00 Dr				
	1,575,000.00 Dr				
	5,804,000.00 Dr			1,275,000.00 Cr	
	6,392,000.00 Dr				
	1,340,000.00 Dr				1,160,000.00 Cr
	955,660.00 Dr		662,500.00 Cr		
	4,140,000.00 Dr				
	990,000.00 Dr				
	15,250,200.00 Dr		557,500.00 Cr		
	351,000.00 Dr		351,000.00 Cr		
	6,071,000.00 Dr		2,090,000.00 Cr		
	870,000.00 Dr				
	12,433,800.00 Dr		12,190,000.00 Cr		
	7,928,000.00 Dr		5,098,000.00 Cr		
	3,390,000.00 Dr				
	6,260,000.00 Dr				
	610,000.00 Dr				
	3,954,000.00 Dr		3,180,000.00 Cr		
	6,301,000.00 Dr		5,808,000.00 Cr		
	1,620,000.00 Dr				
	80,000.00 Dr				
	18,400,000.00 Dr				18,400,000.00 Cr
	1,606,900.00 Dr				
	1,984,000.00 Dr		364,000.00 Cr		
	20,000.00 Dr				
	670,065,360.00 Dr	66,200,000.00 Cr	180,214,500.00 Cr	3,720,000.00 Cr	129,767,500.00 Cr

continued ...

	Gross Total	CEMENT SALES	ALUMINIUM PROFILE SALES	BOARD SALES	HARDWARE SALE
	670,065,360.00 Dr	66,200,000.00 Cr	180,214,500.00 Cr	3,720,000.00 Cr	129,767,500.00 Cr
	8,950,000.00 Dr				8,950,000.00 Cr
	6,714,000.00 Dr				
	20,971,800.00 Dr		19,060,000.00 Cr		
	1,404,200.00 Dr				
	10,519,000.00 Dr				
	5,506,500.00 Dr				
	415,000.00 Dr		415,000.00 Cr		
	132,000.00 Dr				
	400,000.00 Dr		400,000.00 Cr		
	2,824,900.00 Dr		1,030,000.00 Cr		
	11,040,000.00 Dr		11,139,000.00 Cr		
	1,199,000.00 Dr				
	11,198,000.00 Dr				
	1,800,000.00 Dr				1,850,000.00 Cr
	8,600,000.00 Dr				8,600,000.00 Cr
	4,003,600.00 Dr				
	9,507,000.00 Dr		8,495,000.00 Cr		
	10,495,000.00 Dr				
	370,000.00 Dr			370,000.00 Cr	
	4,164,000.00 Dr				
	5,868,000.00 Dr				
	1,540,000.00 Dr				1,540,000.00 Cr
	16,915,000.00 Dr		17,260,000.00 Cr		
	2,572,000.00 Dr				
	13,555,000.00 Dr		10,805,000.00 Cr		
	480,000.00 Dr				
	940,000.00 Dr				940,000.00 Cr
	2,370,000.00 Dr				
	1,240,000.00 Dr				
	1,856,980.00 Dr		1,774,000.00 Cr		
	21,000,000.00 Dr				21,000,000.00 Cr
	825,000.00 Dr				
	859,441,340.00 Dr	66,200,000.00 Cr	250,592,500.00 Cr	4,090,000.00 Cr	172,647,500.00 Cr

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SHAODU BUILDING MATERIAL LTD

	Gross Total	CEMENT SALES	ALUMINIUM PROFILE SALES	BOARD SALES	HARDWARE SALE
	859,441,340.00 Dr	66,200,000.00 Cr	250,592,500.00 Cr	4,090,000.00 Cr	172,647,500.00 Cr
	102,000.00 Dr				
	5,700,000.00 Dr				
	6,500,000.00 Dr				
	1,080,000.00 Dr		1,080,000.00 Cr		
	1,630,000.00 Dr		1,630,000.00 Cr		
	3,230,400.00 Dr				3,230,400.00 Cr
	1,914,000.00 Dr				
	6,380,000.00 Dr				
	885,977,740.00 Dr	66,200,000.00 Cr	253,302,500.00 Cr	4,090,000.00 Cr	175,877,900.00 Cr

SHAODU BUILDING MATERIAL LTD

P.O BOX 3496

E-Mail : Shamobuildingmaterial@gmail.Com

Sales Order Register

1-Jun-25 to 30-Jun-25

ACCESSORIES SALE	GLASS SALES	Discount Allowed	Transportat-ion Expenses	
10,000.00 Cr				
160,000.00 Cr				
	1,067,200.00 Cr	52,200.00 Dr		
407,500.00 Cr	1,350,000.00 Cr	30,000.00 Cr		
2,408,000.00 Cr	33,020,000.00 Cr			
	1,783,500.00 Cr	44,500.00 Cr		
	520,000.00 Cr	10,000.00 Cr		
417,500.00 Cr				
1,221,500.00 Cr				
100,000.00 Cr	13,450,000.00 Cr	470,000.00 Cr		
230,000.00 Cr	435,000.00 Cr			
	29,587,500.00 Cr			
120,000.00 Cr	10,062,000.00 Cr	570,000.00 Cr		
	415,000.00 Cr			
792,000.00 Cr				
40,000.00 Cr	4,435,000.00 Cr	139,000.00 Cr		
	7,803,000.00 Cr	288,000.00 Cr		
540,000.00 Cr	4,344,000.00 Cr	124,000.00 Dr		
6,446,500.00 Cr	108,272,200.00 Cr	1,375,300.00 Cr		

continued ...

ACCESSORIES SALE	GLASS SALES	Discount Allowed	Transportat-ion Expenses	
6,446,500.00 Cr	108,272,200.00 Cr	1,375,300.00 Cr		
	836,000.00 Cr			
55,200.00 Cr	840,800.00 Cr	14,400.00 Cr		
595,000.00 Cr	3,658,000.00 Cr	98,000.00 Cr		
200,000.00 Cr	22,933,500.00 Cr	778,000.00 Cr		
304,000.00 Cr				
3,494,200.00 Cr				
1,385,100.00 Cr	1,902,400.00 Cr	36,000.00 Dr		
50,000.00 Cr	5,287,000.00 Cr	197,000.00 Cr		
	66,000.00 Cr			
50,000.00 Cr	5,261,500.00 Cr	161,500.00 Cr		
50,000.00 Cr	7,149,000.00 Cr	249,000.00 Dr		
120,000.00 Cr				
		252,400.00 Cr		
50,000.00 Cr	5,557,000.00 Cr	157,000.00 Cr		
623,500.00 Cr				
40,000.00 Cr	3,588,000.00 Cr	128,000.00 Cr		
40,000.00 Cr	3,940,000.00 Cr	160,000.00 Cr		
27,500.00 Cr				
669,000.00 Cr				
844,000.00 Cr				
	1,040,000.00 Cr	65,600.00 Dr		
15,044,000.00 Cr	170,331,400.00 Cr	2,971,000.00 Cr		

continued ...

ACCESSORIES SALE	GLASS SALES	Discount Allowed	Transportation Expenses
15,044,000.00 Cr	170,331,400.00 Cr	2,971,000.00 Cr	
175,000.00 Cr			
	2,141,700.00 Cr	95,700.00 Cr	
200,000.00 Cr			
60,000.00 Cr	1,818,000.00 Cr	78,000.00 Cr	
2,200,000.00 Cr	29,631,000.00 Cr	2,426,000.00 Cr	
40,000.00 Cr	5,469,000.00 Cr	216,000.00 Cr	
76,000.00 Cr			
750,000.00 Cr	825,000.00 Cr		
790,000.00 Cr	3,577,000.00 Cr	162,000.00 Cr	
50,000.00 Cr	6,136,000.00 Cr	206,000.00 Cr	
180,000.00 Cr			
293,160.00 Cr			
4,140,000.00 Cr			
990,000.00 Cr			
14,692,700.00 Cr			
486,000.00 Cr	3,605,500.00 Cr	110,500.00 Dr	
	850,000.00 Cr	20,000.00 Cr	
		243,800.00 Cr	
630,000.00 Cr	2,302,500.00 Cr	102,500.00 Dr	
	3,245,000.00 Cr	145,000.00 Cr	
	5,980,000.00 Cr	280,000.00 Cr	
	610,000.00 Cr		
774,000.00 Cr			
493,000.00 Cr			
	1,620,000.00 Cr		
80,000.00 Cr			
617,000.00 Cr	989,900.00 Cr		
280,000.00 Cr	1,363,000.00 Cr	23,000.00 Dr	
20,000.00 Cr			
43,060,860.00 Cr	240,495,000.00 Cr	6,607,500.00 Cr	

continued ...

ACCESSORIES SALE	GLASS SALES	Discount Allowed	Transportat-ion Expenses
43,060,860.00 Cr	240,495,000.00 Cr	6,607,500.00 Cr	
40,000.00 Cr	6,447,000.00 Cr	227,000.00 Cr	
1,911,800.00 Cr			
	1,337,600.00 Cr	66,600.00 Cr	
80,000.00 Cr	10,160,000.00 Cr	279,000.00 Cr	
40,000.00 Cr	5,260,000.00 Cr	206,500.00 Cr	
	132,000.00 Cr		
287,500.00 Cr	1,563,400.00 Cr	56,000.00 Dr	
		99,000.00 Dr	
1,199,000.00 Cr			
140,000.00 Cr	10,834,000.00 Cr	224,000.00 Cr	
			50,000.00 Dr
40,000.00 Cr	3,843,800.00 Cr	119,800.00 Cr	
1,012,000.00 Cr			
90,000.00 Cr	10,832,000.00 Cr	427,000.00 Dr	
40,000.00 Cr	4,024,000.00 Cr	100,000.00 Cr	
220,000.00 Cr	5,406,500.00 Cr	241,500.00 Cr	
		345,000.00 Dr	
	2,572,000.00 Cr		
2,750,000.00 Cr			
480,000.00 Cr			
	2,482,000.00 Cr	112,000.00 Dr	
	1,240,000.00 Cr		
82,980.00 Cr			
	825,000.00 Cr		
51,474,140.00 Cr	307,454,300.00 Cr	7,032,900.00 Cr	50,000.00 Dr

continued ...

SHAODU BUILDING MATERIAL LTD

Sales Order Register : 1-Jun-25 to 30-Jun-25

ACCESSORIES SALE	GLASS SALES	Discount Allowed	Transportat-ion Expenses
51,474,140.00 Cr	307,454,300.00 Cr	7,032,900.00 Cr	50,000.00 Dr
102,000.00 Cr			
	5,880,500.00 Cr	180,500.00 Dr	
6,500,000.00 Cr			
	1,857,000.00 Cr	57,000.00 Cr	
	6,190,000.00 Cr	190,000.00 Cr	
58,076,140.00 Cr	321,381,800.00 Cr	7,099,400.00 Cr	50,000.00 Dr