

PURCHASE ORDER

Invoice To SHAODU BUILDING MATERIAL LTD P.O BOX 3496 E-Mail : Shamobuildingmaterial@gmail.Com	Voucher No. PO-0741	Dated 31-May-25
		Mode/Terms of Payment BALANCE
	Reference No. & Date. PO-0741	Other References
Consignee (Ship to) SHAODU BUILDING MATERIAL LTD P.O BOX 3496 e-mail : shamobuildingmaterial@gmail.com	Dispatched through	Destination
	Terms of Delivery	
Supplier (Bill from) GLOBAL ALUMINIUM LIMITED		

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	8001*JAM*GREY	31-May-25	100.00 Pcs	40,000.00	Pcs		4,000,000.00
2	8002 *CILL*WHITE	31-May-25	600.00 Pcs	40,000.00	Pcs		24,000,000.00
3	8003 *TOP *WHITE	31-May-25	1,000.00 Pcs	19,000.00	Pcs		19,000,000.00
4	8004*HOOK*WHITE	31-May-25	1,000.00 Pcs	19,000.00	Pcs		19,000,000.00
5	8005*PLAIN *WHITE	31-May-25	200.00 Pcs	19,000.00	Pcs		3,800,000.00
6	6501*ZEE*WHITE	31-May-25	200.00 Pcs	40,000.00	Pcs		8,000,000.00
7	6502*TEE*WHITE	31-May-25	200.00 Pcs	40,000.00	Pcs		8,000,000.00
8	6503*OUTER*WHITE	31-May-25	200.00 Pcs	40,000.00	Pcs		8,000,000.00
9	8002 *CILL*SILVER	31-May-25	50.00 Pcs	41,500.00	Pcs		2,075,000.00

continued ...

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Supplier (Bill from) GLOBAL ALUMINIUM LIMITED		

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
10	8003 *TOP *SILVER	31-May-25	100.00 Pcs	20,000.00	Pcs		2,000,000.00
11	8004*HOOK*SILVER	31-May-25	100.00 Pcs	20,000.00	Pcs		2,000,000.00
12	8005*PLAIN *SILVER	31-May-25	100.00 Pcs	20,000.00	Pcs		2,000,000.00
13	8006*MOSQUITO*SILVER	31-May-25	80.00 Pcs	13,500.00	Pcs		1,080,000.00
Total			3,930.00 Pcs				102,955,000.00 TZS

Amount Chargeable (in words) E. & O.E

One Hundred Two Million Nine Hundred Fifty Five Thousand Tanzanian Shilling Only

for SHAODU BUILDING MATERIAL LTD

Authorised Signatory

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