# SALES ORDER

| | | |
|---|---|---|
| **SHAODU BUILDING MATERIAL LTD**<br>P.O BOX 3496<br>E-Mail : Shamobuildingmaterial@gmail.Com | Voucher No.<br>**C2025022822** | Dated<br>**28-Feb-25** |
| | | Mode/Terms of Payment |
| | Buyer’s Ref./Order No.<br>**C2025022822** | Other References<br>**PENDO** |
| Consignee (Ship to)<br>**HOPE GLASS& ALLUMINIUM** | Dispatched through | Destination |
| | Terms of Delivery | |
| Buyer (Bill to)<br>**HOPE GLASS& ALLUMINIUM** | | |

| Sl No. | Description of Goods | Due on | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **GLASS*ONEWAY*5MM*1650 *2140*BLUE** | *28-Feb-25* | **10.00 Pcs** | 78,000.00 | Pcs | | **780,000.00** |
| 2 | **GLASS *ONEWAY*4MM*1650 *2140*DARK GREY** | *28-Feb-25* | **10.00 Pcs** | 70,000.00 | Pcs | | **700,000.00** |
| 3 | **GLASS*ONEWAY*5MM*1650 *2140*DARK GREY** | *28-Feb-25* | **10.00 Pcs** | 87,000.00 | Pcs | | **870,000.00** |
| 4 | **GLASS*TINTED*4MM*DARK GREY** | *28-Feb-25* | **10.00 Pcs** | 70,000.00 | Pcs | | **700,000.00** |
| 5 | **GLASS*TINTED*5MM*DARK GREY** | *28-Feb-25* | **10.00 Pcs** | 85,000.00 | Pcs | | **850,000.00** |

continued ...

# SALES ORDER(Page 2)

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|---|---|---|
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| Sl No. | Description of Goods | Due on | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 6 | **GLASS CLEAR *4MM*1830*1220** | *28-Feb-25* | **5.00 Pcs** | 31,500.00 | Pcs | | **157,500.00** |
| | Total | | **55.00 Pcs** | | | | **4,057,500.00 TZS** |

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

**Four Million Fifty Seven Thousand Five Hundred Tanzanian Shilling Only**

**for SHAODU BUILDING MATERIAL LTD**

Authorised Signatory

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