

## SALES ORDER

<b>SHAODU BUILDING MATERIAL LTD</b> P.O BOX 3496 E-Mail : Shamobuildingmaterial@gmail.Com	Voucher No. <b>C2025052803</b>	Dated <b>28-May-25</b>
		Mode/Terms of Payment <b>BALANCE 79,980,000</b>
	Buyer's Ref./Order No. <b>C2025052803</b>	Other References <b>MARY</b>
Consignee (Ship to) <b>NASSORO MOHAMED ISSA</b> TEGETA	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>NASSORO MOHAMED ISSA</b> TEGETA		

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>GLASS CLEAR *5MM*1650*2140</b>	28-May-25	<b>200.00 Pcs</b>	64,900.00	Pcs		<b>12,980,000.00</b>
2	<b>GLASS CLEAR *4MM*1650*2140</b>	28-May-25	<b>250.00 Pcs</b>	52,000.00	Pcs		<b>13,000,000.00</b>
3	<b>GLASS *ONEWAY*4MM*1650 *2140*BRONZE</b>	28-May-25	<b>250.00 Pcs</b>	61,900.00	Pcs		<b>15,475,000.00</b>
4	<b>GLASS*ONEWAY*5MM*1650 *2140*BRONZE</b>	28-May-25	<b>250.00 Pcs</b>	77,400.00	Pcs		<b>19,350,000.00</b>
5	<b>GLASS CLEAR *5MM*1830*2440</b>	28-May-25	<b>250.00 Pcs</b>	81,500.00	Pcs		<b>20,375,000.00</b>
							<b>81,180,000.00</b>

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SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Discount Allowed</b>						<b>(-)1,200,000.00</b>
	Total		<b>1,200.00 Pcs</b>				<b>79,980,000.00 TZS</b>

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

**Seventy Nine Million Nine Hundred Eighty Thousand Tanzanian Shilling Only**

for SHAODU BUILDING MATERIAL LTD

Authorised Signatory

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