

SALES ORDER

SHAODU BUILDING MATERIAL LTD P.O BOX 3496 E-Mail : Shamobuildingmaterial@gmail.Com	Voucher No. C2025052803	Dated 28-May-25					
		Mode/Terms of Payment BALANCE 79,980,000					
	Buyer's Ref./Order No. C2025052803	Other References MARY					
	Consignee (Ship to) NASSORO MOHAMED ISSA TEGETA	Dispatched through Terms of Delivery					
Buyer (Bill to) NASSORO MOHAMED ISSA TEGETA		Destination					
Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	GLASS CLEAR *5MM*1650*2140	28-May-25	200.00 Pcs	64,900.00	Pcs		12,980,000.00
2	GLASS CLEAR *4MM*1650*2140	28-May-25	250.00 Pcs	52,000.00	Pcs		13,000,000.00
3	GLASS *ONEWAY*4MM*1650 *2140*BRONZE	28-May-25	250.00 Pcs	61,900.00	Pcs		15,475,000.00
4	GLASS*ONEWAY*5MM*1650 *2140*BRONZE	28-May-25	250.00 Pcs	77,400.00	Pcs		19,350,000.00
5	GLASS CLEAR *5MM*1830*2440	28-May-25	250.00 Pcs	81,500.00	Pcs		20,375,000.00
							81,180,000.00
continued ...							

SALES ORDER(Page 2)

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Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount												
	<i>Less :</i> Discount Allowed						(-1,200,000.00												
	Total		1,200.00 Pcs				79,980,000.00 TZS												
Amount Chargeable (in words) Seventy Nine Million Nine Hundred Eighty Thousand Tanzanian Shilling Only						<i>E. & O.E</i>													
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> for SHAODU BUILDING MATERIAL LTD </div>																			
<i>Authorised Signatory</i>																			

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