



Tech Hard
Building Materials LLC

COMMERCIAL/TAX INVOICE

To
ENIKON LTD
P.O. Box 4703
Dar Es Salaam
Tanzania

Page 1 of 1

Invoice Number : THBM-EXP-20000008
Date : 30/09/2020
PO No. :
SO No. : TBEXP-2000012

S.NO	Description	Unit	QTY	Unit Price USD	Amount USD
1	USED HAULOTTE HTL4017 TELEHANDLER; YEAR: 2014, S/NO: CT100365; C/W FORKS AND BUCKET	PIECE	1.00	37,245.00	37,245.00
2	USED LINCOLN SAE400 DIESEL WELDING MACHINE; YEAR: 2012, S.NO: C1120100164	PIECE	1.00	5,102.00	5,102.00

SUBTOTAL 42,347.00

Bank TT Charge 330.00

SEA FREIGHT CHARGE 4,500.00

TOTAL CFR DAR ES SALAAM, TANZANIA 47,177.00

Country Of Origin : France, Canada
Country Of Supply : UAE
Port of Loading : Jebel Ali, Dubai
Port of discharge : Dar Es Salaam, Tanzania
Payment Terms : 6 Monthly installments. First payment within one week from the PO

Bank Details :

Acct Name : Tech Hard Building Materials LLC
Address : P.O. Box 999, Dubai, United Arab Emirates
Bank Name : STANDARD CHARTERED BANK
IBAN (USD) : AE830440000101467956301
Swift Code : SCBLAEAD

For Tech Hard Building Materials LLC



Tech Hard
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PACKING LIST

To

ENIKON LTD
P.O. Box 4703
Dar Es Salaam
Tanzania

Page 1 of 1

Invoice Number : THBM-EXP- 20000008
Date : 30/09/2020
PO No. :
SO No. : TBEXP-2000012

S.NO	Description	Unit	QTY	PACKAGES	GROSS WEIGHT
1	USED HAULOTTE HTL4017 TELEHANDLER; YEAR: 2014, S/NO: CT100365; C/W FORKS AND BUCKET	PIECE	1.00	5,102.00	13,850.00 KG
2	USED LINCOLN SAE400 DIESEL WELDING MACHINE; YEAR: 2012, S.NO: C1120100164	PIECE	1.00		

TOTAL PACKAGES : 2 PIECES

TOTAL GROSS WEIGHT : 13,850.00 KG

For Tech Hard Building Materials LLC